Pay Estimate Created Date: July 16, 2021

Progress Estimate N 9	umber	Contract ID Prime Contractor	200515-D01 Meyer Electric Co	ompany, In	Pay Period Start c. Pay Period End			\$507,803.50 \$500.00 \$508,303.50			
Approval Date								By User			
July 20, 2021		he Project Office Level by	stokez1								
July 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 21, 2021		Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	I Completion Date Current Completion Date Actual Completion Date % of Current Contract An										
November 10, 20	20	August	20, 2021	0, 2021 68.40%							
	Contrac	t Informational Dat	tes		Milestone	s					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist	for Contract					
Acceptance Date											
Awarded Date	June 3, 2	2020	June 3, 2020								
Letting Date	May 15,	2020	May 15, 2020								
Notice to Proceed Date	July 6, 2	020	July 6, 2020								
Open to Traffic Date											
Work Began Date	April 5, 2	2021	April 5, 2021								

Contract Total Pa	ay For Estimate No. 9				
		This Estimate	Previous	To Date	
200515-D01					
	Total Posted Items Pay	\$16,968.00	\$330,688.71	\$347,656.71	
	Gross Item Adjustments	(\$6,869.50)	\$7,597.85	\$728.35	
	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	
			\$338,286.56	\$348,385.06	
Contract Total Pa	ayable This Estimate:	\$10,098.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5P3426	0050	6161010	RELOCATED SIGNS	SQFT	\$7.000	348	\$2,436.00		
	0190	8061006	ALTERNATE DITCH CHECK	LF	\$13.000	60	\$780.00		
	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$9.500	10	\$95.00		
	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	143	\$1,430.00		
	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	233	\$5,592.0		
	0680	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$985.000	1	\$985.0		
	0690	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	3	\$4,050.00		
	0700	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,600.000	1	\$1,600.00		
Project J5P3426 - Total									
Overall - Total							\$16,968.00		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti	nents mis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3426	0020	6 IN. CONCRETE MEDIAN STRIP	Material			-2.4	\$600.00	(\$1,440.00)
	0130	4 IN. WHITE STANDARD	MaterialCredit			62	\$2.00	\$124.00



Pay Estimate Created Date: July 16, 2021

Progre		imate Number 9	Contract ID Prime Contr	200515-I ractor Meyer E		ny, Inc. Pay Period End July 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$	507,803.50 500.00 508,303.50
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J5P3426		WATERBORNE MARKING PA							
	0130	4 IN. WHITE WATERBORNE MARKING PA		Material			-62	\$2.00	(\$124.00)
	0140	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	MaterialCredit			16	\$2.00	\$32.00
	0140	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-16	\$2.00	(\$32.00
	0150	8 IN. WHITE WATERBORNE MARKING PA		MaterialCredit			117	\$3.00	\$351.00
	0150	8 IN. WHITE WATERBORNE MARKING PA		Material			-117	\$3.00	(\$351.00
	0370	ASSEME	/ER SUPPLY BLY, TYPE 2, T SERVICE, ND SIGNALS	Material			-1	\$3,395.00	(\$3,395.00
	0430	SH-FLAT SHE	ET - SIGNAL SIGN	MaterialCredit			161.5	\$40.00	\$6,460.00
	0430	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-161.5	\$40.00	(\$6,460.00)
	0660		C CABLE, 6 - NGLE MODE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.	6	\$3.25	\$19.50
	0660	FIBER OPTI FIBER, SI	C CABLE, 6 - NGLE MODE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$3.25	(\$19.50)
	0660	FIBER OPTI FIBER, SI	C CABLE, 6 - NGLE MODE	Material			-626	\$3.25	(\$2,034.50)
Total									(\$6,869.50)



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				
J5P3426	FAF 52-3(25)	Signal improvements	Various	MILLER	at MO 52 and RT CC in I	Eldon; at RT OO and Sumr	nit Dr. in Holts Summit; at RT C and RT				
Totals by J	Totals by Job Numbers										
J5P3426 This Estimate Previous To Date Posted Item Pay \$16,968.00 \$330,688.71 \$347,656.71 Gross Item Adjustments (\$6,869.50) \$7,597.85 \$728.35 Gross Item Pay \$10,098.50 \$338,286.56 \$\$348,385.06											
	Liqui	ntive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6083006, Project Item Line Number 0020, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge	Stokez1	stokez1	Acknowledged
Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Stokez1	stokez1	Acknowledged
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line	Stokez1	stokez1	Acknowledged
Number 0130, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line	Stokez1	stokez1	Acknowledged
Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Stokez1	stokez1	Acknowledged
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line,	Stokez1	stokez1	Acknowledged
Acceptance Action Generic 0620PMLI is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line	Stokez1	stokez1	Acknowledged
Number 0150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Stokez1	stokez1	Acknowledged
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Stokez1	stokez1	Acknowledged
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9018613, Project Item Line Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance	Stokez1	stokez1	Acknowledged
Action Generic 0901LHXX is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020833, Project Item Line Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Stokez1	stokez1	Acknowledged
1042SM is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028350, Project Item Line Number 0660, Material Set 902835096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Stokez1	stokez1	Acknowledged
Generic 0902TSXX is insufficient.	Certification is needed		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9028350, Minor Item.	Stokez1	stokez1	Overridden
	Change order is needed		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9013002, Minor Item.	Stokez1	stokez1	Acknowledged
	Change order is needed		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9028510, Minor Item.	Stokez1	stokez1	Unresolved
	Change order is needed		

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See report generated date)
200515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty	\$13,600.00	\$9,057.60
00010-201	001 0420	0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$600.00	\$1,440.00
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	428.00	\$7.50	\$3,210.00
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	696.00	\$7.00	\$4,872.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	95.00	\$25.00	\$2,375.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.0
		0001	0090	6169902	RETAINED MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.0
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,800.00	\$15,800.0
		0001	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.0
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	\$25.00	\$600.0
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62.00	0.00	62.00	LF	62.00	\$2.00	\$124.0
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16.00	0.00	16.00	LF	16.00	\$2.00	\$32.0
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	117.00	\$3.00	\$351.0
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	137.00	0.00	137.00	LF	115.00	\$3.00	\$345.0
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	1.00	\$125.00	\$125.0
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,800.00	\$1,400.0
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	339.00	\$13.00	\$4,407.0
		0001	0200	8061007A	CURB INLET CHECK	2.00	2.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	2.00	\$30.00	\$60.0
		0020	0220	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	3.00	-3.00	0.00	EA	0.00	\$2,742.00	\$0.0
		0020	0230	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	-1.00	0.00	EA	0.00	\$2,313.00	\$0.0
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040.
		0020	0250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$0.
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$610.00	\$0.
		0020	0270	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,300.00	\$5,300.0
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	105.00	\$10.00	\$1,050.
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	74.00	\$11.00	\$814.
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	56.00	\$12.00	\$672.
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$18.00	\$4,788.
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	237.00	\$2.10	\$497.
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,255.00	\$1.20	\$1,506.
		0020	0350	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$0.85	\$408.
		0020	0360	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	3.00	0.00	3.00	EA	1.00	\$3,395.00	\$3,395.
		0030	0380	9020113	LIGHTING AND SIGNALS SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$739.00	\$0.0
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	8.00	\$707.00	\$5,656.
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	12.00	\$857.00	\$10,284.
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	2.00	\$987.00	\$1,974.
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$407.00	\$0.0
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	161.50	\$40.00	\$6,460.0



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	Qty 22.00	\$195.00	\$4,290.00
		0030	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	0.00	\$607.00	\$0.0
		0030	0460	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$790.00	\$0.0
		0030	0470	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,639.00	\$6,639.0
		0030	0480	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,717.00	\$6,717.0
		0030	0490	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,742.00	\$13,484.0
		0030	0500	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,289.00	\$0.0
		0030	0510	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$7,600.00	\$15,200.0
		0030	0520	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,711.00	\$19,422.0
		0030	0530	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$14,515.00	\$0.0
		0030	0540	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	2.00	\$15,554.00	\$31,108.0
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0.0
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	176.00	\$9.50	\$1,672.0
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	531.00	\$10.00	\$5,310.0
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	798.00	0.00	798.00	LF	798.00	\$24.00	\$19,152.0
		0030	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	348.00	\$0.85	\$295.8
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	327.00	\$1.80	\$588.0
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	141.00	\$1.10	\$155.
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	690.00	\$1.10	\$759.0
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	809.00	\$1.05	\$849.4
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	813.00	\$1.12	\$910.5
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	3,422.00	\$1.20	\$4,106.4
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	626.00	\$3.25	\$2,034.
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	1,085.00	\$1.20	\$1,302.0
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$985.00	\$1,970.
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,150.
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.0
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	27.94	\$1,350.00	\$37,719.0
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	1.00	\$23,000.00	\$23,000.0
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,500.00	\$0.0
	0040 0770 9031210 STRUCTURAL STEEL POSTS		STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$25.00	\$0.		
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.0
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$11.00	\$0.
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$20.00	\$0.
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	4.00	4.00	EA	4.00	\$2,634.75	\$10,539.
	Project J	5P3426 - To	otal Value	Posted to D	Date as of Report Generated Date							\$347,656.7
515-D01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$347,656.7



Decision IED2400

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6161010	RELOCATED SIGNS	7/13/21	7/16/21	348.00	SQFT	Relocated from Rte. C and CC to Rte. 52 and CC					
0190	8061006	ALTERNATE DITCH CHECK	7/13/21	7/16/21	60.00	LF	Rte. 52 in Eldon 20' at 845+75 on the right 20' at 846+15 on the right 20' at 850+65 on the left					
0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/14/21	7/16/21	10.00	LF	Rte. 52 in Eldon Power supply to controller					
0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/14/21	7/16/21	77.00	LF	Rte. 52 in Eldon 16' from controller to pull box 1 27' from pull box 1 to pull box 2 11' from pull box 1 to PED 5 11' from pull box 4 to PED 5 10' from pull box 5 to PED 10					
			7/15/21	7/16/21	66.00	LF	Rte. 52 in Eldon 15' from pull box 2 to signal base 2 13' from pull box 2 to PED 6 9' from pull box 3 to signal base 3 11' from pull box 3 to PED 7 8' from pull box 5 to signal base 1 10' from pull box 5 to PED 10					
0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/14/21	7/16/21	233.00	LF	Rte. 52 in Eldon 41º from pull box 1 to pull box 2 81º from pull box 1 to pull box 4 17º from pull box 1 to pull box 5 75º from pull box 2 to pull box 3 19º from pull box 4 to PED 9					
0680	9028810	PULL BOX, PREFORMED CLASS 1	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #4 at Sta. 846+32 on the right					
0690	9028811	PULL BOX, PREFORMED CLASS 2	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #5 at Sta. 845+66 on the right					
			7/15/21	7/16/21	2.00	EA	Rte. 52 in Eldon 1 at pull box 2 Sta. 845+50 on the left 1 at pull box 3 Sta. 846+27 on the left					
0700	9028812	PULL BOX, PREFORMED CLASS 3	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #1 at Sta. 845+50 on the left					

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



Image: Second	Created	Created	Amount	Remarks
$ \begin{array}{ $	By		Amount	Kelliaiks
	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	SYSTEM	SYSTEM	(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
$\begin{tabular}{ c c c c } & c c c c c c c c c c c c c c c c c c $	SYSTEM	SYSTEM	(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c$	SYSTEM	SYSTEM	(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
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$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline t$	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \\ \hline $	SYSTEM	SYSTEM	(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	SYSTEM	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
$\begin{tabular}{ c c c c } \hline 0201 &$	SYSTEM	SYSTEM	(\$1,440.00)	
Material - TotalO220 - Total0120PREF THERMO PVMT MARK, 24 IN WHITMaterial5May 17, 20215- Total- Total- Total- TotalMaterial - TotalMaterial Credit - TotalO120 - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial Credit - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial Credit - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial Credit - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial - TotalO130A IN. WHIT WATERBORNE PAVEMENT MARKINGMaterial - TotalO Jul 16, SN 2021Same dot Same dot	SYSTEM	SYSTEM	(\$1,440.00)	
O020 - Total0120PREF THERMO PVMT MARK, 24 IN WHITMaterial5May 17, 2021\$1 $I = 100000000000000000000000000000000000$			(\$1,440.00)	
$ \begin{array}{ c c c c } \hline 0120 & PREF \\ THERMO \\ PVMT MARK, 24 IN WHIT \\ 24 IN WHIT \\ 24 IN WHIT \\ 24 IN WHIT \\ \hline 12021 \\ \hline $			(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline THERMO \\ PVMT MARK, 24 IN WHIT \\ 24 IN WHIT \\ 24 IN WHIT \\ \hline Value 1 & 10tal \\ \hline Image: 1 & 000 \\ \hline Image: 2 & 000 $			(\$1,440.00)	
$\begin{tabular}{ c c c c } \hline 24 & IN WHIT \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	SYSTEM	SYSTEM	(\$300.00)	
$\begin{tabular}{ c c c } \hline Material - Total & & & & & & & & & & & & & & & & & & &$	SYSTEM	SYSTEM	(\$300.00)	
MaterialCredit 6 Jun 1, 2021 Since item item item item item item item ite			(\$600.00)	
0120 - Total MaterialCredit - Total 300 510 0120 - Total MaterialCredit - Total 300 510 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 8 Jun 30, S10 510 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 9 Jul 16, S10 510 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 9 Jul 16, S10 510			(\$600.00)	
O120 - Total MaterialCredit - Total Jun 30, 2021 SY 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 8 Jun 30, 2021 SY 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 9 Jul 16, SY SY 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 9 Jul 16, SY SY	SYSTEM	SYSTEM	\$300.00	
MaterialCredit Total 0120 - Total 0130 4 IN. WHITERBORNE PAVEMENT MARKING Material 8 Jun 30, 2021 5% 0 - Total 9 Jul 16, 5% 5% Material - Total Material Credit 9 Jul 16, 5%	SYSTEM	SYSTEM	\$300.00	
0120 - Total 0130 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 8 Jun 30, 2021 54 9 Jul 16, 54 - Total Material - Total Material Credit 9 Jul 16, 54			\$600.00	
0130 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 8 Jun 30, 2021 S1 9 Jul 16, 2021 S1 • Total Material - Total Material - Total Material Credit 9 Jul 16, 2021			\$600.00	
WATERBORNE PAVEMENT MARKING 2021 2021 9 Jul 16, 2021 SY - Total Material - Total Material Credit 9 Jul 16, 2021 SY			\$0.00	
MARKING 9 Jul 16, SY - Total Material - Total MaterialCredit 9 Jul 16, SY 2021 S Jul 16, SY 2021 S Jul 16, SY 2021 S 2021 S	SYSTEM	SYSTEM	(\$124.00)	
Material - TotalMaterialCredit9Jul 16, 2021	SYSTEM	SYSTEM	(\$124.00)	
MaterialCredit 9 Jul 16, SY 2021			(\$248.00)	
2021			(\$248.00)	
- Total	SYSTEM	SYSTEM	\$124.00	
			\$124.00	
MaterialCredit - Total			\$124.00	
0130 - Total			(\$124.00)	
0140 4 IN. YELLOW Material 8 Jun 30, SY WATERBORNE 2021	SYSTEM	SYSTEM	(\$32.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
126	0140	PAVEMENT MARKING	Material		9	Jul 16, 2021	SYSTEM	(\$32.00)	
				- Total				(\$64.00)	
			Material - Tota	I				(\$64.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$32.00	
				- Total				\$32.00	
			MaterialCredit	- Total				\$32.00	
	0140 -	Total						(\$32.00)	
	0150	8 IN. WHITE WATERBORNE PAVEMENT	Material		8	Jun 30, 2021	SYSTEM	(\$351.00)	
		MARKING			9	Jul 16, 2021	SYSTEM	(\$351.00)	
				- Total				(\$702.00)	
			Material - Tota					(\$702.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$351.00	
				- Total				\$351.00	
			MaterialCredit	- Total				\$351.00	
	0150 -	Total						(\$351.00)	
	0190	ALTERNATE DITCH CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,287.00)	
				- Total				(\$1,287.00)	
			Material - Tota					(\$1,287.00)	
			MaterialCredit	T	4	May 3, 2021	SYSTEM	\$1,287.00	
				- Total				\$1,287.00	
			MaterialCredit	- Total				\$1,287.00	
	0190 -							\$0.00	
	0200	CURB INLET CHECK	Material	-	3	Apr 19, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota					(\$1,000.00)	
			MaterialCredit	Total	4	May 3, 2021	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit		0	4 40	OVOTEN	\$1,000.00	
			Overrun	Overrun	3	Apr 19, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					3	Apr 19, 2021	SYSTEM	(\$500.00)	
					4	May 3, 2021	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 17, 2021	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0270	BASE MOUNTED CONTROL	Material		4	May 3, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		STATION			4	May 3, 2021	SYSTEM	(\$5,300.00)	
					5	May 17, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment



Jul 22, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0270	BASE	Material						Estimate Exception 8 on the current Payment Estimate.	
001 0 120	02.0	MOUNTED CONTROL STATION	Matorial		5	May 17, 2021	SYSTEM	(\$5,300.00)		
					6	Jun 1, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$5,300.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0270 -	Total						\$0.00		
	0280	CONDUIT, 2 IN. RIGID, IN	Overrun	Overrun	4	May 3, 2021	SYSTEM	(\$420.00)		
		TRENCH		Overrun - T	otal			(\$420.00)		
			Overrun - Tota					(\$420.00)		
	0280 -	Total						(\$420.00)		
			Matarial		4	May 2	OVETEM		This adjustment effects the original system generated Material Dermant	
	0330	CABLE, 2 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$497.70)		
					5	May 17, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$497.70)		
					6	Jun 1, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$497.70)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0330 -	Total						\$0.00		
	0340	CABLE, 8 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$1,506.00)		
						5	May 17, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$1,506.00)		
					6	Jun 1, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$1,506.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0340 -	Total						\$0.00		
	0350	CABLE, 10 AWG 1 CONDUCTOR,	, t		4	May 3, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		POLE & BRACKE			4	May 3, 2021	SYSTEM	(\$408.00)		
					5	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$408.00)		



Jul 22, 2021

Image: start in the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
COUNCUCTOR Number of the second	J5P3426	0350		Material	Туре	6		SYSTEM	\$408.00					
Link Link Link Link Link Link Close Lose Link L			CONDUCTOR, POLE &											
Vertex 10.00 1000 <td< td=""><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>. ,</td><td></td></td<>						6		SYSTEM	. ,					
OSD - Total Units adjustment offices the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0370 SPERE V, SPERE V, YPE Z, 2015 Noriginal system generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 May 3, 4 SPSTE M SS305.00 This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 6 May 17, 2015 SYSTE M SS305.00 This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 11 on the current Payment					- Total				\$0.00					
0370 SPOREN Mentral 4 May 3, SYSTEM 83.385.00 The adjustment offents the original ayatan-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0470 X3SEMILY, X3SEM				Material - Tota	al				\$0.00					
SERVICY TYPE 30000 Service Service Type 300000 Service Service Type 300000 Service S		0350 -	Total						\$0.00					
240120 4 May 3 SYSTEN (53.385.00) 5 May 17 SYSTEN (53.385.00) Enalquament of fields the original system-generated Mathial Payment 5 May 17 SYSTEN (53.385.00) Enalquament of fields the original system-generated Mathial Payment 6 May 17 SYSTEN (63.385.00) Enalquament of fields the original system-generated Mathial Payment 7 May 1 SYSTEN (63.385.00) Enalquament of fields the original system-generated Mathial Payment 7 Jun 1 SYSTEN (63.385.00) Enalquament of fields the original system-generated Mathial Payment 7 Jun 2 SYSTEN (63.385.00) Enalquament of fields the original system-generated Mathial Payment 7 Jun 30 SYSTEN (53.385.00) Enalquament of fields the original system-generated Mathial Payment 7 Jun 30 SYSTEN (53.385.00) Enalquament of fields the original system-generated Mathial Payment 8 Jun 30 SYSTEN (53.385.00) Enalquament of fields the original system-generated Mathial Payment 9 Jul 40 SYSTEN (53.385.00)		0370	SUPPLY ASSEMBLY,	Material		4		SYSTEM	\$3,395.00	Estimate Item Adjustment (0011) due to user stokez1 overridding Payment				
C30 - Total C32 - Total C33.35.00 C30 - Total C33.35.00 - Total C33.35.00 C30 - Total C33.35.00 - Total C33.35.00 C30 - Total C33.35.00 - Total - Total - Control C30 - Total - Total - SYSTEM (S3.35.00) - Control - Control C30 - Total - Control - Contr						4		SYSTEM	(\$3,395.00)					
 						5		SYSTEM	\$3,395.00	Estimate Item Adjustment (0005) due to user stokez1 overridding Payment				
View Since interview 2021 Since interview Estimate Exception 12 on the current Payment Estimate. 0 Jun 1 Since interview Since interview Since interview 7 Jun 1 Since interview Since interview Since interview 1 Jun 16 Since interview Since interview Since interview 2 Jun 16 Since interview Since interview Since interview 2 Jun 16 Since interview Since interview Since interview 8 Jun 26 Since interview Since interview Since interview 8 Jun 26 Since interview Since interview Since interview 9 Jun 26 Since interview Since interview Since interview 9 Jun 26 Since interview Since interview Since interview 9 Jun 26 Since interview Since interview Since interview 9 Since interview Since interview Since interview Since interview 1 Since interview						5		SYSTEM	(\$3,395.00)					
$ \begin{array}{ c c c c } \hline I = 1 \\ I = 1 \\ $						6		SYSTEM	\$3,395.00	Estimate Item Adjustment (0005) due to user stokez1 overridding Payment				
View Since Estimate Exception 9 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM (33.396.00) 2 2 Jun 30, 2021 SYSTEM (33.396.00) 2 Jun 30, 2021 SYSTEM (33.396.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Jun 16, 2021 SYSTEM (33.396.00) This adjustment offsets the original system-generated Material Payment. 0 Jun 16, 2021 SYSTEM (33.396.00) This adjustment offsets the original system-generated Material Payment. 0 Jun 16, 2021 SYSTEM (33.396.00) This adjustment offsets the original system-generated Material Payment. 0 SIGNAL HEAD. Material Yes SYSTEM S2.828.00 This adjustment offsets the original system-generated Material Payment. 0 SIGNAL HEAD. Material SYSTEM S2.828.00 This adjustment offsets the original system-generated Material Payment. 0 SUSTEM S2.828.00 This adjustment offsets the original system-generated Material Payment. 0 SUSTEM S2.828.00 <						6		SYSTEM	(\$3,395.00)					
$ \begin{array}{ c c c c c } \hline File adjustment of facts the original system-generated Material Payment Estimate time Adjustment (0007) due to user stokez? overridding Payment estimate. \begin{array}{c c c c c c } \hline File adjustment of facts the original system-generated Material Payment estimate. File adjustment of facts the original system-generated Material Payment estimate. File adjustment of facts the original system-generated Material Payment estimate. File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original system-generated Material Payment File adjustment of facts the original syst$						7		SYSTEM	\$3,395.00	Estimate Item Adjustment (0002) due to user stokez1 overridding Payment				
Visit Visit <th< td=""><td></td><td rowspan="3"></td><td rowspan="4"></td><td rowspan="4"></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,395.00)</td><td></td></th<>						7		SYSTEM	(\$3,395.00)					
$ \begin{array}{ c c c c } \hline c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $						8		SYSTEM	\$3,395.00	Estimate Item Adjustment (0007) due to user stokez1 overridding Payment				
Image: Control in the second secon						8		SYSTEM	(\$3,395.00)					
Material - Total (\$3,395.00) 0370 - Total (\$3,395.00) 0380 SIGNAL HEAD, TYPE 3S Material 4 May 3, 2021 SYSTEM \$2,828.00] This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 3, 2021 SYSTEM \$2,828.00] This adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$2,828.00] This adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$2,828.00] This adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$2,828.00] This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$2,828.00] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Otal - Total \$2,021 \$2,828.00] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user						9		SYSTEM	(\$3,395.00)					
0370 - Total (\$3,395.00) 0390 SIGNAL HEAD, TYPE 3S Material 4 May 3, 2021 SYSTEM \$2,828.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 3, 2021 SYSTEM \$2,828.00 This adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$2,828.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$2,828.00 This adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Item Adjustment (013) due to user stokez1 overridding Payment Estimate Item Adjustment (013) due to user stokez1 overridding Payment Estimate Item Adjustment (013) due to user stokez1 overridding Payment Estimate Item Adjustment (013) due to user stokez1 overridding Payment Estimate Item Adjustment (013) due to user stokez1 overriddi					- Total				(\$3,395.00)					
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 A Material - Total A May 17, SYSTEM A May 3, SYSTEM A May 3						4		SYSTEM	(\$2,828.00)					
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						4		SYSTEM	(\$6,856.00)					
						5		SYSTEM	\$6,856.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0400	SIGNAL HEAD,	Material						Estimate Exception 14 on the current Payment Estimate.
		TYPE 3B			5	May 17, 2021	SYSTEM	(\$6,856.00)	
					6	Jun 1, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$6,856.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 ·	Total						\$0.00	
	0430	SH-FLAT SHEET - SIGNAL SIGN	Material		4	May 3, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$3,600.00)	
					5	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$3,600.00)	
					6	Jun 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$3,600.00)	
					7	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					8	Jun 30, 2021	SYSTEM	(\$6,460.00)	
					9	Jul 16, 2021	SYSTEM	(\$6,460.00)	
				- Total				(\$12,920.00)	
			Material - Tota	d				(\$12,920.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$6,460.00	
				- Total				\$6,460.00	
			MaterialCredit	- Total				\$6,460.00	
	0430 -							(\$6,460.00)	
	0600	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		4	May 3, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		I OWER			4	May 3, 2021	SYSTEM	(\$313.20)	
					5	May 17, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$313.20)	
					6	Jun 1, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$313.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0600 -	Total						\$0.00	
	0610	CABLE, 8 AWG 1	Material		4	May 3, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment



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USANA NA NAME Image: standard in the standard intervent of the st	Project	Line	Description		Adjustment				Amount	Remarks
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Image: second						5		SYSTEM	\$31.90	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment
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Image: Control of Con						6		SYSTEM	\$31.90	Estimate Item Adjustment (0014) due to user stokez1 overridding Payment
Image: status in the						6		SYSTEM	(\$31.90)	
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0630 CABLE 10 AWC 20 Material AWC 20 4 Nay 3, 2021 SYSTEM 0840.45 Statume Exception 17 on the current Payment Estimate Esception 17 on the current Payment Estimate Esception 17 on the current Payment Estimate. 0630 CABLE 10 CONDUCTOR Material 4 May 3, 2021 SYSTEM 6840.45 The adjustment officies the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0630 CABLE 10 CONDUCTOR Material - Total SYSTEM 5840.45 The adjustment officies the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 CABLE 10 CONDUCTOR Material - Total SYSTEM 5840.45 The adjustment officies the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 CABLE 10 CONDUCTOR Material - Total SYSTEM 5840.45 The adjustment officies the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 CABLE 10 CONDUCTOR Material - Total SYSTEM 5840.45 This adjustment officies the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 CABLE 10 CONDUCTOR Material - Total SYSTEM 5810.56 This adjustment officies the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 CABLE 10 C				Material - Tota	ı				\$0.00	
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View View <th< td=""><td></td><td>0630</td><td>AWG 2</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$849.45</td><td>Estimate Item Adjustment (0017) due to user stokez1 overridding Payment</td></th<>		0630	AWG 2	Material		4		SYSTEM	\$849.45	Estimate Item Adjustment (0017) due to user stokez1 overridding Payment
640 Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$849.45)</td><td></td></thcontr<></thcontrol<></thcontrol<>						4		SYSTEM	(\$849.45)	
$ \begin{array}{ c c c } \hline \hline$						5		SYSTEM	\$849.45	Estimate Item Adjustment (0016) due to user stokez1 overridding Payment
Product Product <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$849.45)</td><td></td></t<>						5		SYSTEM	(\$849.45)	
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		0640	AWG 5	Material		4		SYSTEM	\$910.56	Estimate Item Adjustment (0018) due to user stokez1 overridding Payment
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 						5		SYSTEM	\$910.56	Estimate Item Adjustment (0017) due to user stokez1 overridding Payment
Image: Constraint of the current Payment Estimate Image: Constraint Payment Paym						5		SYSTEM	(\$910.56)	
Image: bit image						6		SYSTEM	\$910.56	Estimate Item Adjustment (0016) due to user stokez1 overridding Payment
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O640 - Total \$0.00 0650 CABLE, 16 AWG 7 CONDUCTOR Material AWG 7 CONDUCTOR Material AWG 7 CONDUCTOR Material A May 3, 2021 SYSTEM 2021 \$2,424.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 640 May 3, 2021 SYSTEM \$2,424.00 This adjustment (0019) due to user stokez1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$2,424.00 This adjustment (0018) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00	
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2021202120215May 17, 2021SYSTEM 2021\$2,424.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.5May 17, 2021SYSTEM 2021\$(\$2,424.00)		0650	AWG 7	Material		4		SYSTEM	\$2,424.00	Estimate Item Adjustment (0019) due to user stokez1 overridding Payment
2021Estimate Item Adjustment (0018) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.5May 17, 2021SYSTEM (\$2,424.00)						4		SYSTEM	(\$2,424.00)	
2021						5		SYSTEM	\$2,424.00	Estimate Item Adjustment (0018) due to user stokez1 overridding Payment
6 Jun 1, SYSTEM \$2,424.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$2,424.00)	
						6	Jun 1,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment



Jul 22, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
426	0650	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0017) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$2,424.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 1	0650 -	Total						\$0.00	
	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		8	Jun 30, 2021	SYSTEM	\$2,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MOD			8	Jun 30, 2021	SYSTEM	(\$2,034.50)	
					9	Jul 16, 2021	SYSTEM	(\$2,034.50)	
				- Total		1		(\$2,034.50)	
			Material - Tota					(\$2,034.50)	
			Overrun	Overrun	8	Jun 30,	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment
			overlan	ovonum		2021	OTOTEM	\$10.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.
					8	Jun 30, 2021	SYSTEM	(\$19.50)	
					9	Jul 16, 2021	SYSTEM	(\$19.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
- 1	0660 -	Total						(\$2,034.50)	
	0670	CABLE, LOOP DETECTOR,	Overrun	Overrun	8	Jun 30, 2021	SYSTEM	(\$6.00)	
		LEAD-IN		Overrun - T	otal			(\$6.00)	
			Overrun - Tota	al				(\$6.00)	
- 1	0670 -	Total						(\$6.00)	
	0720	PULL BOX, CONCRETE, DOUBLE TYPE B	Material		3	Apr 19, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 19, 2021	SYSTEM	(\$5,800.00)	
					4	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						4	May 3, 2021	SYSTEM	(\$5,800.00)
					5	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0720 -	Total						\$0.00	
	0730	BASE, CONCRETE	Material		3	Apr 19, 2021	SYSTEM	\$18,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 19, 2021	SYSTEM	(\$18,508.50)	
					4	May 3, 2021	SYSTEM	\$18,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0730	BASE, CONCRETE	Material		4	May 3, 2021	SYSTEM	(\$18,508.50)	
					5	May 17, 2021	SYSTEM	\$22,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$22,923.00)	
					6	Jun 1, 2021	SYSTEM	\$29,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$29,416.50)	
					7	Jun 16, 2021	SYSTEM	\$37,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	(\$37,719.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0730 -	30 - Total						\$0.00	
	0750	MISC.	Construction Stockpile		4	May 3, 2021	SYSTEM	(\$22,999.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,999.15)	
			Construction	Stockpile - To	otal			(\$22,999.15)	
			Construction Stockpile		1	Aug 3, 2020	SYSTEM	\$37,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,990.00	
			Construction	Stockpile STI	MI - Total			\$37,990.00	
	0750 -	Total						\$14,990.85	
	5001	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		7	Jun 16, 2021	SYSTEM	\$10,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ITEAL			7	Jun 16, 2021	SYSTEM	(\$10,539.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5001 -	Total						\$0.00	
J5P3426 -	Total							\$728.35	
	Total						\$728.35		