



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210820-F02 <b>Prime Contractor</b> Reinhold Electric, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> November 15, 2021	<b>Original Contract Amount</b> \$245,391.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$245,391.00
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	buribe
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022		7.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	October 4, 2021	October 4, 2021	
Open to Traffic Date			
Work Began Date	November 4, 2021	November 4, 2021	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210820-F02			
Total Posted Items Pay	\$18,362.00	\$0.00	\$18,362.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$18,362.00</b>		\$18,362.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3596	0040	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	EA	\$1,000.000	3	\$3,000.00
	0050	6181000	MOBILIZATION	LS	\$6,500.000	0.25	\$1,625.00
	0130	9015010	TRENCHING TYPE I	LF	\$7.500	108	\$810.00
	0140	9015020	TRENCHING TYPE II	LF	\$52.000	12	\$624.00
	0160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.500	90	\$45.00
	0170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.500	206	\$721.00
	0300	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.000	239	\$2,868.00
	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$14.000	63	\$882.00
	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$39.000	172	\$6,708.00
	0370	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,079.000	1	\$1,079.00
<b>Project J6P3596 - Total</b>							<b>\$18,362.00</b>
<b>Overall - Total</b>							<b>\$18,362.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210820-F02	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$245,391.00
	<b>Prime Contractor</b> Reinhold Electric, Inc.	<b>Pay Period End</b> November 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$245,391.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3596	0160	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-90	\$0.50	(\$45.00)
	0160	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlybe overriding Payment Estimate Exception 1 on the current Payment Estimate.	90	\$0.50	\$45.00
	0170	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-206	\$3.50	(\$721.00)
	0170	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlybe overriding Payment Estimate Exception 2 on the current Payment Estimate.	206	\$3.50	\$721.00
	0300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-239	\$12.00	(\$2,868.00)
	0300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlybe overriding Payment Estimate Exception 3 on the current Payment Estimate.	239	\$12.00	\$2,868.00
	0310	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-63	\$14.00	(\$882.00)
	0310	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlybe overriding Payment Estimate Exception 4 on the current Payment Estimate.	63	\$14.00	\$882.00
	0320	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-172	\$39.00	(\$6,708.00)
	0320	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlybe overriding Payment Estimate Exception 5 on the current Payment Estimate.	172	\$39.00	\$6,708.00
	0370	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,079.00	(\$1,079.00)
	0370	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlybe overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,079.00	\$1,079.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3596	FAF-21-2(88)	Signal and lighting installation	21	JEFFERSON	at Rte. 110 and Liberty School Rd. intersection

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3596	<b>Posted Item Pay</b>	\$18,362.00	\$0.00	\$18,362.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$18,362.00</b>	<b>\$0.00</b>	<b>\$18,362.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 18, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9017110, Project Item Line Number 0160, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9017407, Project Item Line Number 0170, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9025200, Project Item Line Number 0300, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9025300, Project Item Line Number 0310, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9027200, Project Item Line Number 0320, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9028810, Project Item Line Number 0370, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with contractor to get certifications on file.	burlbe	Overridden



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

Report Generated on November 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210820-F02	J6P3596	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	23.00	0.00	23.00	SQYD	0.00	\$210.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0040	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$6,500.00	\$1,625.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	47.00	0.00	47.00	LF	0.00	\$41.00	\$0.00
		0001	0070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60.00	0.00	60.00	LF	0.00	\$13.00	\$0.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.00
		0001	0090	8061005	ROCK DITCH CHECK	5.00	0.00	5.00	LF	0.00	\$90.00	\$0.00
		0001	0100	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$60.00	\$0.00
		0001	0110	8061019	SILT FENCE	420.00	0.00	420.00	LF	0.00	\$1.00	\$0.00
		0020	0120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	180.00	0.00	180.00	LF	0.00	\$42.00	\$0.00
		0020	0130	9015010	TRENCHING TYPE I	240.00	0.00	240.00	LF	108.00	\$7.50	\$810.00
		0020	0140	9015020	TRENCHING TYPE II	30.00	0.00	30.00	LF	12.00	\$52.00	\$624.00
		0020	0150	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,079.00	\$0.00
		0020	0160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	90.00	\$0.50	\$45.00
		0020	0170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	770.00	0.00	770.00	LF	206.00	\$3.50	\$721.00
		0020	0180	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$2,005.00	\$0.00
		0020	0190	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0020	0200	9019902	MISC.45 FT. TOP MOUNT POLE	3.00	0.00	3.00	EA	0.00	\$3,698.00	\$0.00
		0030	0210	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	0.00	\$524.00	\$0.00
		0030	0220	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$704.00	\$0.00
		0030	0230	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$798.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$33.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$22.00	\$0.00
		0030	0260	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$934.00	\$0.00
		0030	0270	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,159.00	\$0.00
		0030	0280	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$19,825.00	\$0.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$11,690.00	\$0.00
		0030	0300	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,852.00	0.00	1,852.00	LF	239.00	\$12.00	\$2,868.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	63.00	\$14.00	\$882.00
		0030	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	235.00	0.00	235.00	LF	172.00	\$39.00	\$6,708.00
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	211.00	0.00	211.00	LF	0.00	\$42.00	\$0.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00
		0030	0350	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,940.00	0.00	2,940.00	LF	0.00	\$1.50	\$0.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,210.00	0.00	1,210.00	LF	0.00	\$1.50	\$0.00
		0030	0370	9028810	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	1.00	\$1,079.00	\$1,079.00
		0030	0380	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,217.00	\$0.00
		0030	0390	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,714.00	\$0.00
		0030	0400	9029100	BASE, CONCRETE	9.20	0.00	9.20	CUYD	0.00	\$1,780.00	\$0.00
		0030	0410	9029902	MISC.ATC Traffic Signal Controller	1.00	0.00	1.00	EA	0.00	\$3,920.00	\$0.00
		0030	0420	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V PS & LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	0.00	\$16,148.00	\$0.00
		0030	0430	9029902	MISC.Network Connected Signal Monitor	1.00	0.00	1.00	EA	0.00	\$1,104.00	\$0.00
		0030	0440	9029902	MISC.Retroreflective Backplates	7.00	0.00	7.00	EA	0.00	\$115.00	\$0.00



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

Report Generated on November 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210820-F02	J6P3596	0030	0450	9029902	MISC.SL VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$3,907.00	\$0.00	
			0040	0460	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	0.00	\$18.00	\$0.00
			0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$33.00	\$0.00
			0040	0480	9035004A	SH-FLAT SHEET	2.00	0.00	2.00	SQFT	0.00	\$30.00	\$0.00
			0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$42.00	\$0.00
<b>Project J6P3596 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$18,362.00</b>	
<b>210820-F02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$18,362.00</b>	



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

Report Generated on November 18, 2021

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

Project: J6P3596

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
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	11/10/21	11/16/21	3.00	EA	Rte 21 and Rte 110					One placed on RTE 21 north of work One placed on RTE 21 south of work One placed on RTE 110 west of work
0050	6181000	MOBILIZATION	11/4/21	11/9/21		LS	Mo 110/ mo 20					
			11/5/21	11/9/21		LS	Mo 110 @ mo 21					Partial mobilization
			11/15/21	11/16/21	0.25	LS	Rte 21					
0130	9015010	TRENCHING TYPE I	11/8/21	11/16/21	46.80	LF	Rte 21 left					Cntrl dual w/ ups to PB 5
			11/15/21	11/16/21	61.20	LF	Pb 5 to pb 6					
0140	9015020	TRENCHING TYPE II	11/8/21	11/16/21	5.20	LF	Rte 21 LT					Dual meter lt cntrl w/ ups
			11/15/21	11/16/21	6.80	LF	Pb 5 to pb 6					
0160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/15/21	11/16/21	90.00	LF	Rte 21 and 110					
0170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/15/21	11/16/21	206.00	LF	Rte 21					Pb 5 to pb 6. Pb6 to LT1 + 5% for snaking +5% for snaking on cntrl to pb 5 (5% for snaking was not added to listing on 11/10 but should have been so it is added here)
0300	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/10/21	11/16/21	239.00	LF	RTE 110 RT	2+84.91				PB19 to pb20 Pb 20 to pb21 Pb21 to pb5
0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/9/21	11/16/21	63.00	LF	Rte 21 LT					PB1 to PB2 and PB2 to PB9
0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11/9/21	11/16/21	172.00	LF	Rte 21 LT					PB9 to PB 13
0370	9028810	PULL BOX, PREFORMED CLASS 1	11/10/21	11/16/21	1.00	EA	Rte 110 LT	4+35.98	33.29 ft			PB20

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3596	0160	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		1	Nov 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 16, 2021	SYSTEM	(\$45.00)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0160 - Total</b>								\$0.00	
	J6P3596	0170	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Nov 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buribe overriding Payment Estimate Exception 2 on the current Payment Estimate.
1						Nov 16, 2021	SYSTEM	(\$721.00)		
<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00		
<b>0170 - Total</b>								\$0.00		
J6P3596		0300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		1	Nov 16, 2021	SYSTEM	\$2,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 3 on the current Payment Estimate.
	1					Nov 16, 2021	SYSTEM	(\$2,868.00)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0300 - Total</b>								\$0.00	
	J6P3596	0310	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		1	Nov 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buribe overriding Payment Estimate Exception 4 on the current Payment Estimate.
1						Nov 16, 2021	SYSTEM	(\$882.00)		
<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00		
<b>0310 - Total</b>								\$0.00		
J6P3596		0320	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		1	Nov 16, 2021	SYSTEM	\$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buribe overriding Payment Estimate Exception 5 on the current Payment Estimate.
	1					Nov 16, 2021	SYSTEM	(\$6,708.00)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0320 - Total</b>								\$0.00	
	J6P3596	0370	PULL BOX, PREFORMED CLASS 1	Material		1	Nov 16, 2021	SYSTEM	\$1,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.
1						Nov 16, 2021	SYSTEM	(\$1,079.00)		
<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00		
<b>0370 - Total</b>								\$0.00		
<b>J6P3596 - Total</b>								\$0.00		
<b>Overall - Total</b>								\$0.00		