

Pay Estimate Created Date: July 17, 2023

Progress Estimate I 31	Number	Contract ID Prime Contracto	210820-F02 or Reinhold Elect	tric, Inc.	Pay Period Start Pay Period End		1, 2023 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$245,391.00 \$1,080.00 \$246,471.00		
Approval Date									By User		
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level										
July 18, 2023		Rev	viewed and Approv	ved (and s	hould be considere	d Dra	ft) at the I	Resident Engineer Level by	vancef1		
July 18, 2023			F	Reviewed a	and Approved at the	e Cent	ral Office	Controllers Office Level by	ramses1		
Original Completion	n Date	Current Com	pletion Date	Actu	al Completion Dat	te	%	of Current Contract Amount	ount Complete		
June 1, 2022		July 25	, 2022	F	ebruary 6, 2023			96.41%			
	Contract	Informational Dat	es		Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones E	Exist fo	or Contrac	ot i i i i i i i i i i i i i i i i i i i			
Acceptance Date											
Awarded Date	Septemb	er 8, 2021	September 8, 20	21							
Letting Date	August 20, 2021										
Notice to Proceed Date October 4, 2021			October 4, 2021								
Open to Traffic Date											
Work Began Date	Novembe	er 4, 2021	November 4, 202	21							

Contract Total P	ay For Estimate No. 31			
		This Estimate	Previous	To Date
210820-F02				
	Total Posted Items Pay	\$0.00	\$237,618.60	\$237,618.60
	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
	-		\$237,618.60	\$237,618.60
Contract Total P	avable This Estimate	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

Line item .	Adjusti	<u>ments This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3596	0020	6 IN. CONCRETE MEDIAN STRIP	Material			-10	\$210.00	(\$2,100.00)
	0020	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$210.00	\$2,100.00
	0260	POST, SIGNAL 15 FT.	Material			-3	\$934.00	(\$2,802.00)
	0260	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$934.00	\$2,802.00
Total								\$0.00



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

					Co	ontract Project Information	n						
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 J	Job Numbers												
J6P3596	Posted Ite Gross Iter	n Adjustments	s iross Iter		This Estimate \$0.00 \$0.00 \$0.00	Previous \$237,618.60 \$0.00 \$237,618.60	To Date \$237,618.60 \$0.00 \$237,618.60						
	Incentive Disincenti Liquidated Other Con		ents		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 6083006, Project Item Line Number 0020, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	This is small quantity materials. Same concrete poured for all line numbers. Working with SL Materials to resolve.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9022715, Project Item Line Number 0260, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with SL Materials to resolve.	LEEKEJ1	Overridden

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

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

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

Note: Posted Q	uantities	and Valu	es are t	based on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate V	was Gen	erated.		
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	1.00	\$1,200.00	\$1,200.00
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	23.00	0.00	23.00	SQYD	10.00	\$210.00	\$2,100.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,000.00	\$11,400.00
		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	1.00	\$6,500.00	\$6,500.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	47.00	0.00	47.00	LF	47.00	\$41.00	\$1,927.00
		0001	0070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60.00	0.00	60.00	LF	60.00	\$13.00	\$780.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$450.00	\$450.00
		0001	0090	8061005	ROCK DITCH CHECK	5.00	0.00	5.00	LF	1.00	\$90.00	\$90.00
		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	180.00	\$42.00	\$7,560.00
		0020	0130	9015010	TRENCHING TYPE I	240.00	0.00	240.00	LF	240.00	\$7.50	\$1,800.00
		0020	0140	9015020	TRENCHING TYPE II	30.00	0.00	30.00	LF	30.00	\$52.00	\$1,560.00
		0020	0150	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,079.00	\$4,316.00
		0020	0160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	270.00	\$0.50	\$135.00
		0020	0170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	770.00	0.00	770.00	LF	770.00	\$3.50	\$2,695.00
		0020	0180	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$2,005.00	\$6,015.00
		0020	0190	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0020	0200	9019902	MISC.45 FT. TOP MOUNT POLE	3.00	0.00	3.00	EA	3.00	\$3,698.00	\$11,094.00
		0030	0210	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$524.00	\$1,048.00
		0030	0220	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$704.00	\$4,224.00
		0030	0230	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$798.00	\$798.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$33.00	\$495.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00
		0030	0260	9022715	POST, SIGNAL 15 FT.	3.00	0.00	3.00	EA	3.00	\$934.00	\$2,802.00
		0030	0270	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,159.00	\$7,159.00
		0030	0280	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$19,825.00	\$19,825.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA		\$11,690.00	\$11,690.00
		0030	0300	9025200	CONDUIT. 2 IN., TRENCH WITH TRACER WIRE	1,852.00	-40.00	1,812.00	LF	1,812.00	\$12.00	\$21.744.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	193.00	\$14.00	\$2,702.00
		0030	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	235.00	40.00	275.00	LF	275.00	\$39.00	\$10,725.00
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	211.00	0.00	211.00	LF	211.00	\$42.00	\$8,862.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00
		0030	0350	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,940.00	0.00	2,940.00	LF	2,940.00	\$1.50	\$4,410.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,210.00	0.00	1,210.00	LF	1,210.00	\$1.50	\$1,815.00
			0370	9028810	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	13.00	\$1,079.00	\$14,027.00
		0030	0380	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,217.00	\$3,651.00
		0030	0380	9028811	PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 3	1.00	0.00		EA	1.00		\$3,651.00
		0030	0390	9028812				1.00	CUYD		\$1,714.00	
		0030			BASE, CONCRETE	9.20	0.00	9.20		7.87	\$1,780.00	\$14,008.60
		0030	0410	9029902	MISC.ATC Traffic Signal Controller	1.00	0.00	1.00	EA	1.00	\$3,920.00	\$3,920.00
		0030	0420	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V PS & LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	1.00		\$16,148.00
		0030	0430	9029902	MISC.Network Connected Signal Monitor	1.00	0.00	1.00	EA	1.00	\$1,104.00	\$1,104.00
		0030	0440	9029902	MISC.Retroreflective Backplates	7.00	0.00	7.00	EA	7.00	\$115.00	\$805.00

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 ar	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.	ltem 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	4.00	\$3,907.00	\$15,628.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	39.50	\$18.00	\$711.00
		0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	9.00	\$33.00	\$297.00
		0040	0480	9035004A	SH-FLAT SHEET	2.00	0.00	2.00	SQFT	2.00	\$30.00	\$60.00
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$42.00	\$3,150.00
Project J6P3596 - Total Value Posted to Date as of Report Generated Date											\$237,618.60	
210820-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$237,618.60	



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



Jul 19, 2023

Туре	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONCRETE Entraining inclusion in an inclusion in an inclusion in a micro i										
Normal Part of the second pa	596	0020	CONCRETE	Material		30		SYSTEM	\$2,100.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$2,100.00)</td> <td></td>						30		SYSTEM	(\$2,100.00)	
OCCTotalSolution0000Total5000001PREF THERMO PUNT MARK, 21 N WHTNo 15.SYSTEM\$11927.0010Dec.2.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0012No 15.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$11927.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0011Dec.3.SYSTEM\$127.0012Dec.3.SYSTEM\$127.0013Dec.3.SYSTEM\$127.0014Dec.3.SYSTEM\$127.0015Dec.3.SYSTEM\$127.0014Dec.3.SYSTEM\$130.0015Dec.3.SYSTEM\$127.0014Dec.3.SYSTEM\$128.0015D						31		SYSTEM	\$2,100.00	Estimate Item Adjustment (0001) due to user leekej1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$2,100.00)</td><td></td></th<>						31		SYSTEM	(\$2,100.00)	
OCD - Total Waterial Credit Unitarial Credit					- Total				\$0.00	
Open PREF THEMMS P34 N WHT Material 16 Svo 16				Material - Tota	ıl				\$0.00	
PWT MARK, 24 M WHT Material-Columnation 2022 2022 SYSTEM (\$1.927.00) Columnation 10 2022 SYSTEM (\$1.927.00) (\$1.927.00) (\$1.927.00) 10 -Total (\$7.708.00) (\$1.927.00) Material-Total (\$7.708.00) (\$7.708.00) 10 2022 SYSTEM \$1.927.00 11 30 30.75 \$1.927.00 11 30 30.75 \$1.927.00 11 30.97 \$1.927.00 \$1.927.00 11 30.97 \$1.927.00 \$1.927.00 11 30.97 \$SYSTEM \$1.927.00 11 2022 \$SYSTEM \$1.927.00		0020 -	Total						\$0.00	
Nor IS Part I		0060	PVMT MARK,	Material		15		SYSTEM	(\$1,927.00)	
Normal Part Interval Control Normal Part Interval Part Inte			24 IN WHIT			16		SYSTEM	(\$1,927.00)	
						17		SYSTEM	(\$1,927.00)	
Material - Total Material - Total Image: Figure Fi						18		SYSTEM	(\$1,927.00)	
MaterialCredit 10 Dec 2, SYSTEN \$1,927.00 17 Dec 2, Doc 2, Doc 3, SYSTEN \$1,927.00 18 Jan 37, Jan 3, SYSTEN \$1,927.00 19 Jan 37, Jan 3, SYSTEN \$1,927.00 000total					- Total				(\$7,708.00)	
Visit of the second				Material - Tota	ı				(\$7,708.00)	
Image: constraint of the second se				MaterialCredit		16		SYSTEM	\$1,927.00	
Image: base in the second s						17		SYSTEM	\$1,927.00	
Image: Note of the second s						18		SYSTEM	\$1,927.00	
MaterialCredit - Total\$7,708.000060 - TotalNort ISystem $$9,708.00$ 0070NY YELLOW PAINY 						19		SYSTEM	\$1,927.00	
O600 - Total S0.00 0070 4 IN YELLOW HIGH BUILD PAINT Material 15 Nov 15, 2022 SYSTEM (\$780.00) 16 Dec. 2, 2022 SYSTEM (\$780.00) (\$780.00) 17 Dec. 16, 2022 SYSTEM (\$780.00) 18 Jan 3, 2023 SYSTEM (\$780.00) Material - Total (\$3,120.00) Material - Total Material Credit 18 Jan 3, 2023 SYSTEM \$780.00 Material Credit 19 Jan 17, 2022 SYSTEM \$780.00 Ortout \$3,120.00 Material Credit - Total Stating colspan="4">Stating colspan= 4 Stat					- Total				\$7,708.00	
$ \begin{array}{ c c c c c c } \hline 0070 & 4 & \text{IN, YELLOW} \\ \text{HIGH BUILD} \\ \text{HIGH BUILD} \\ \text{WATERBORNF} \\ \text{PAINT} \\ \hline PAINT \\ $				MaterialCredit	- Total				\$7,708.00	
$ \begin{array}{ c c c c c } \hline High BullD \\ WATEBORN \\ PAINT \\ PA$		0060 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ 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$		0070	HIGH BUILD	Material		15		SYSTEM	(\$780.00)	
Volume Volum Volum Volum <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$780.00)</td> <td></td>						16		SYSTEM	(\$780.00)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c 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$						17		SYSTEM	(\$780.00)	
Material - Total (\$\$1,120.00) MaterialCredit MaterialCredit 16 Dec 2, 2022 \$VSTEM \$780.00 17 Dec 16, 2022 \$VSTEM \$780.00 \$780.00 18 Jan 3, 2023 \$VSTEM \$780.00 19 Jan 17, 2023 \$VSTEM \$780.00 - Total - SYSTEM - SYSTEM - Total - Total - System - Total - System						18		SYSTEM	(\$780.00)	
$\begin{tabular}{ c c c c c c c c c c c } & MaterialCredit & If 6 & Dec 2, & SYSTEM & $780.00 \\ \hline 17 & Dec 16, & SYSTEM & $780.00 \\ \hline 17 & Dec 16, & SYSTEM & $780.00 \\ \hline 18 & Jan 3, & SYSTEM & $780.00 \\ \hline 19 & Jan 17, & SYSTEM & $780.00 \\ \hline $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$					- Total				(\$3,120.00)	
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $				Material - Tota					(\$3,120.00)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $				MaterialCredit		16		SYSTEM	\$780.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						17		SYSTEM	\$780.00	
Image: Constraint of the						18		SYSTEM	\$780.00	
MaterialCredit - Total \$3,120.00 0070 - Total \$0.00 0090 ROCK DITCH CHECK Material 4 Jan 3, 2022 SYSTEM 4 Jan 3, 2022 SYSTEM 5 System 0090 ROCK DITCH CHECK						19		SYSTEM	\$780.00	
0070 - Total \$0.00 0090 ROCK DITCH CHECK Material CHECK 4 Jan 3, 2022 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burbe overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jan 3, 2022 SYSTEM \$90.00					- Total				\$3,120.00	
0090 ROCK DITCH CHECK Material 4 Jan 3, 2022 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burble overridding Payment 4 Jan 3, 2022 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment				MaterialCredit	- Total				\$3,120.00	
CHECK 2022 2022 Estimate Item Adjustment (0001) due to user burble overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jan 3, 2022 SYSTEM (\$90.00)		0070 -	Total						\$0.00	
2022		0090	ROCK DITCH CHECK	Material		4	Jan 3, 2022	SYSTEM	\$90.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment
- Total \$0.00						4		SYSTEM	(\$90.00)	
					- Total				\$0.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3596	0090	ROCK DITCH CHECK	Material - Tota	al				\$0.00															
	0090 -	Total						\$0.00															
	0160	CABLE, 10 AWG 1 CONDUCTOR,	Material		1	Nov 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.														
		POLE & BRACKE			1	Nov 16, 2021	SYSTEM	(\$45.00)															
					2	Dec 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					2	Dec 2, 2021	SYSTEM	(\$45.00)															
					3	Dec 16, 2021	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					3	Dec 16, 2021	SYSTEM	(\$135.00)															
					4	Jan 3, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					4	Jan 3, 2022	SYSTEM	(\$135.00)															
					5	Jan 18, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					5	Jan 18, 2022	SYSTEM	(\$135.00)															
					6	Feb 1, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	Feb 1, 2022	SYSTEM	(\$135.00)															
					7	Feb 16, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					7	Feb 16, 2022	SYSTEM	(\$135.00)															
					8	Mar 1, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Mar 1, 2022	SYSTEM	(\$135.00)															
																			9	Mar 16, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2022	SYSTEM	(\$135.00)															
					10	Apr 4, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Apr 4, 2022	SYSTEM	(\$135.00)															
										11	Apr 18, 2022	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					11	Apr 18, 2022	SYSTEM	(\$135.00)															
					12	Jul 18, 2022	SYSTEM	(\$135.00)															
				- Total				(\$135.00)															
			Material - Tota	ıl				(\$135.00)															
			MaterialCredit		13	Aug 2, 2022	SYSTEM	\$135.00															
				- Total				\$135.00															



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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	MaterialCredit	- Total				\$135.00				
	0160 -	Total						\$0.00				
	0170	CABLE- CONDUIT, 1 IN., 2	Material		1	Nov 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		CONDUCTORS			1	Nov 16, 2021	SYSTEM	(\$721.00)				
				- Total				\$0.00				
	0170 -	Total	Material - Tota					\$0.00 \$0.00				
	0180	POLE	Material		11	Apr 18,	SYSTEM	(\$6,015.00)				
	0100	FOUNDATION (45 FT. OR 13.5 M	Material		12	2022 Jul 18,	SYSTEM	(\$6,015.00)				
		IVI				2022		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
				- Total				(\$12,030.00)				
			Material - Tota	d i				(\$12,030.00)				
			MaterialCredit		12	Jul 18, 2022	SYSTEM	\$6,015.00				
					13	Aug 2, 2022	SYSTEM	\$6,015.00				
				- Total				\$12,030.00				
	0180 -	Total	MaterialCredit					\$12,030.00				
	0180 -		Material		15	Nov 15,	SYSTEM	\$0.00 (\$675.00)				
	0190	MISC. HIGHWAY LIGHTING	Material		16	2022 Dec 2,	SYSTEM	(\$675.00)				
									17	2022 Dec 16,	SYSTEM	(\$675.00)
					18	2022 Jan 3,	SYSTEM	(\$1,350.00)				
					19	2023 Jan 17,	SYSTEM	(\$1,350.00)				
					20	2023 Feb 2,	SYSTEM	(\$1,350.00)				
					21	2023 Feb 16,	SYSTEM	(\$1,350.00)				
					22	2023 Mar 2,	SYSTEM	(\$1,350.00)				
					23	2023 Mar 16,	SYSTEM	(\$1,350.00)				
					24	2023 Apr 3,	SYSTEM	(\$1,350.00)				
					25	2023 Apr 17,	SYSTEM	(\$1,350.00)				
					26	2023 May 2,	SYSTEM	(\$1,350.00)				
						2023						
				- Total				(\$14,175.00)				
			Material - Tota		10	D	0.10777	(\$14,175.00)				
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$675.00				
					17	Dec 16, 2022	SYSTEM	\$675.00				
					18	Jan 3, 2023	SYSTEM	\$675.00				
					19	Jan 17, 2023	SYSTEM	\$1,350.00				
					20	Feb 2,	SYSTEM	\$1,350.00				



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Normal Normal Normal Normal Normal Normal Normal Normal 387530 No Normal	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
NGRWAY LIGHTWO FOR AUX				Туре	Adjustment Type	Number	Date	Ву				
Light NG Pice No.0 2 Model Pice No.0 1	J6P3596	0190		MaterialCredit			2023					
Provide Note: <						21		SYSTEM	\$1,350.00			
Vertical Control Note:						22		SYSTEM	\$1,350.00			
Image: Problem in the state of the state o						23		SYSTEM	\$1,350.00			
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem						24	Apr 3, 2023	SYSTEM	\$1,350.00			
Image: Provide the state of the st						25		SYSTEM	\$1,350.00			
Image: state in the s						26		SYSTEM	\$1,350.00			
Vision Vision Vision Vision Vision Vision 0200 NiG-WAY Material Conditi-Total 12 Jul 18, 12 SYSTE \$11,084.00 This adjustment (dods) use to use four the overriding Payment Estimate (scorptor) of on the ourrent Payment Estimate. 0200 -Total -Total 920 Nitronal -Total 920 0200 -Total -Total 920 SigNAL HEAD Nitronal - Total 920 0200 -Total -Total 920 SigNAL HEAD Nitronal - Total 920 0200 -Total -Total 920 SigNAL HEAD Nitronal - Total 920 0200 -Total -Total 12 Jul 18, 320 SYSTEN \$14.080.00 0210 NTMERDIA Nitronal - Total -Total 12 Jul 18, 320 SYSTEN \$14.080.00 0210 -Total -Total -Total 500.00 This adjustment offsets the original system-generated Material Payment Estimate Linea, July 18, 3200.00 Nitronal - Total Nitronal - Total Nitronal - Total 0210 -Total -Total -Total SYSTEN \$14.080.00 This adjustment offsets the original system-generated Material Payment Estimate Linea, July 18, 3200.02 SYSTEN \$14.080.00 <						27	May 16,	SYSTEM	\$1,350.00			
OBJ0 - Total OFFICIENT					- Total				\$14,175.00			
020 HGWW HGWW Material HGWW Material HGWW 12 24/43 2022 SYSTEN \$11.044 00; \$10.440,03 This adjustment (balles) the original system-spaceated Material Payment Estimate Exception 3 on the current Payment Estimate. 0200 -Total -Total 50.00 -Total -Total 90.00 0201 -Total -Total 50.00 -Total				MaterialCredit	- Total				\$14,175.00			
HOMMAY LIGHTING HOMMAY LIGHTING Construction 2022 VISTEN (\$11,084.00) Estimate Exception 3 on the current Payment Estimate. 0200 Total 9500 90000 90000 90000 90000 90000		0190 -	Total						\$0.00			
View View View View Note: Note		0200	HIGHWAY	Material		12	Jul 18, 2022	SYSTEM	\$11,094.00	Estimate Item Adjustment (0005) due to user burlbe overridding Payment		
View View <						12	Jul 18, 2022	SYSTEM	(\$11,094.00)			
C200 - Total Second TYPE 38 Material Netrial - Total 12 Jul 18, 2022 SYSTEM \$1,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0200 - Total - Total - Total - Statumate - Statumate<					- Total				\$0.00			
0220 SIGNAL HEAD, TYPE 38 Material Payment Payment Estimate ten Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Esception 4 on the current Payment Estimate Esception 4 on the current Payment Es				Material - Tota	ıl				\$0.00			
TYPE 38 Field 2022 SYSEM (\$1,408,00)		0200 -	Total						\$0.00			
Image: Normal Production Productina Producti Production Production Production Production P		0220		Material		12		SYSTEM	\$1,408.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment		
9000 0220 - Total 50.00 O220 - Total Sth-FLAT SIGNAL SIGN Material - Total Q22 SYSTEM Q247.50 12 SH-FLAT SIGNAL SIGN Material - Total 13 Qu22 SYSTEM (\$247.50) 14 Nov 2, 2022 SYSTEM (\$495.00) 16 Dec 2, 2022 SYSTEM (\$495.00) 16 Dec 16, 2022 SYSTEM (\$495.00) 18 Jan 3, 2023 SYSTEM (\$495.00) 17 Dec 16, 2023 SYSTEM (\$495.00) 19 Jan 3, 2023 SYSTEM (\$495.00) 18 Jan 3, 2023 SYSTEM (\$495.00) 14 Su23, 2023 SYSTEM (\$495.00) 19 Jan 3, 2023 SYSTEM (\$495.00) 14 Su23, 2023 SYSTEM (\$495.00) 21 Fb 16, 2023 SYSTEM (\$495.00) 14 Su23, 2023 SYSTEM (\$495.00) 14 22 Mar 4, 2023 SYSTEM (\$495.00) 14 14 14 14 14 14 14 14 14 14 <						12		SYSTEM	(\$1,408.00)			
0220 - Total SH-FLAT SHEET- SIGNAL SIGN Material SHEET- SIGNAL SIGN 13 Aug.2, 2022 SYSTEM (\$247.50) 14 Nov 2, 2022 SYSTEM (\$495.00) 15 Nov 1, 2022 SYSTEM (\$495.00) 16 Dac.2, 2022 SYSTEM (\$495.00) 17 Dac 1, 2023 SYSTEM (\$495.00) 18 Jan 3, 2023 SYSTEM (\$495.00) 19 Jan 1, 2023 SYSTEM (\$495.00) 20 Feb 2, 2023 SYSTEM (\$495.00) 20 Feb 2, 2023 SYSTEM (\$495.00) 21 Feb 2, 2023 SYSTEM (\$495.00) 22 Mar 2, 2023 SYSTEM (\$495.00) 22 Mar 2, 2023 SYSTEM (\$495.00) 22 Mar 2, 2023 SYSTEM (\$495.00) 24 Apr 3, 2023 SYSTEM (\$495.00)					- Total				\$0.00			
0240 SH-FLAT SHEET- SIGNAL SIGN Material SHEET- SIGNAL SIGN Naterial Naterial 13 Aug 2, 2022 SYSTEM (\$247.50) 14 Nov 2, 2022 SYSTEM (\$247.50) 15 Nov 15, 2022 SYSTEM (\$495.00) 16 Dec 2, 2022 SYSTEM (\$495.00) 17 Dec 1, 2023 SYSTEM (\$495.00) 18 Jan 3, 2023 SYSTEM (\$495.00) 19 Jan 3, 2023 SYSTEM (\$495.00) 20 Feb 2, 2023 SYSTEM (\$495.00) 20 Feb 2, 2023 SYSTEM (\$495.00) 20 Feb 16, 2023 SYSTEM (\$495.00) 21 Feb 16, 2023 SYSTEM (\$495.00) 22 Mar 2, 2023 SYSTEM (\$495.00) 23 Mar 16, 2023 SYSTEM (\$495.00) 24 Apr 3, 2023 SYSTEM (\$495.00) 24 Apr 3, 2023 SYSTEM (\$495.00)				Material - Tota	ıl				\$0.00			
SHEET- SIGNAL SIGN SHEET- SIGNAL SIGN SHEET- SIGNAL SIGN Nov 2, 2022 SYSTEM SUBJACE SUBJACE SUBJACE <thsubjace< th=""> SUBJACE SUBJA</thsubjace<>		0220 -	Total						\$0.00			
14 Nov 2, SYSTEM (\$247.50) 15 Nov 15, SYSTEM (\$495.00) 16 Dec 2, SYSTEM (\$495.00) 17 Dec 16, SYSTEM (\$495.00) 18 Jan 3, SYSTEM (\$495.00) 19 Jan 17, SYSTEM (\$495.00) 10 Dec 16, SYSTEM (\$495.00) 12 Feb 16, SYSTEM (\$495.00) 14 Nov 15, SYSTEM (\$495.00) 17 Dec 16, SYSTEM (\$495.00) 18 Jan 3, SYSTEM (\$495.00) 19 Jan 17, SYSTEM (\$495.00) 202 Feb 16, SYSTEM (\$495.00) 21 Feb 16, SYSTEM (\$495.00) 22 Mar 16, SYSTEM (\$495.00) 23 Mar 16, SYSTEM (\$495.00) 2-Total V (\$495.00) (\$495.00) (\$495.00) 24 Ap23, SYSTEM (\$495.00) (\$495.00) (\$5445.00)		0240	SHEET -	Material		13	Aug 2, 2022	SYSTEM	(\$247.50)			
16 2022 SYSTEM (\$495.00) 17 Dec 2, SYSTEM (\$495.00) 18 Jan 3, SYSTEM (\$495.00) 19 Jan2, SYSTEM (\$495.00) 19 Jan2, SYSTEM (\$495.00) 202 Feb 2, SYSTEM (\$495.00) 19 Jan2, SYSTEM (\$495.00) 20 Feb 2, SYSTEM (\$495.00) 21 Feb 2, SYSTEM (\$495.00) 22 Mar 2, SYSTEM (\$495.00) 23 Mar 16, SYSTEM (\$495.00) 24 Apr 3, SYSTEM (\$495.00) - total (\$497.00) (\$495.00)			SIGNAL SIGN					14		SYSTEM	(\$247.50)	
 						15		SYSTEM	(\$495.00)			
Image: Normal Section (Section (Sec						16		SYSTEM	(\$495.00)			
Image: Normal Section S						17		SYSTEM	(\$495.00)			
1 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 21 2023 21 2023 21 2023 21 2023 2223 21 2023 2223 223 223 223 223 223 223 223 223 223 223 23 23 23 24 2023 25 2523 2523 2523 223 23 24 2023 223 2523						18		SYSTEM	(\$495.00)			
1 2023 20						19		SYSTEM	(\$495.00)			
Image: Provide the second se						20		SYSTEM	(\$495.00)			
Image: Problem in the system in the						21		SYSTEM	(\$495.00)			
2023 2023 24 Apr 3, 2023 SYSTEM (\$495.00) - Total (\$5,445.00) Material - Total						22		SYSTEM	(\$495.00)			
2023 (\$5,445.00) Material - Total (\$5,445.00)						23		SYSTEM	(\$495.00)			
Material - Total (\$5,445.00)						24		SYSTEM	(\$495.00)			
					- Total				(\$5,445.00)			
MaterialCredit 14 Nov 2, SYSTEM \$247.50				Material - Tota	ıl				(\$5,445.00)			
				MaterialCredit		14	Nov 2,	SYSTEM	\$247.50			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3596	0240	SH-FLAT	MaterialCredit			2022								
		SHEET - SIGNAL SIGN			15	Nov 15, 2022	SYSTEM	\$247.50						
					16	Dec 2, 2022	SYSTEM	\$495.00						
					17	Dec 16, 2022	SYSTEM	\$495.00						
					18	Jan 3, 2023	SYSTEM	\$495.00						
					19	Jan 17, 2023	SYSTEM	\$495.00						
					20	Feb 2, 2023	SYSTEM	\$495.00						
					21	Feb 16, 2023	SYSTEM	\$495.00						
					22	Mar 2, 2023	SYSTEM	\$495.00						
					23	Mar 16, 2023	SYSTEM	\$495.00						
					24	Apr 3, 2023	SYSTEM	\$495.00						
					25	Apr 17, 2023	SYSTEM	\$495.00						
				- Total				\$5,445.00						
	0040	T -4-1	MaterialCredit	- Total				\$5,445.00						
	0240 - 0260	POST, SIGNAL	Material		15	Nov 15,	SYSTEM	\$0.00 (\$2,802.00)						
	0200	15 FT.	Material		16	2022 Dec 2,	SYSTEM	(\$2,802.00)						
						2022	or or Em	(\$2,002.00)						
					17	Dec 16, 2022	SYSTEM	(\$2,802.00)						
					18	Jan 3, 2023	SYSTEM	(\$2,802.00)						
					19	Jan 17, 2023	SYSTEM	(\$2,802.00)						
					20	Feb 2, 2023	SYSTEM	(\$2,802.00)						
					21	Feb 16, 2023	SYSTEM	(\$2,802.00)						
										22	Mar 2, 2023	SYSTEM	(\$2,802.00)	
							23	Mar 16, 2023 Apr 3,	SYSTEM	(\$2,802.00)				
					24 25	Apr 3, 2023 Apr 17,	SYSTEM	(\$2,802.00)						
					25	Apr 17, 2023 May 2,	SYSTEM	(\$2,802.00)						
					20	May 2, 2023 May 16,	SYSTEM	(\$2,802.00)						
					28	2023 Jun 2,	SYSTEM	(\$2,802.00)						
					29	2023 Jun 16,	SYSTEM	(\$2,802.00)						
					30	2023 Jun 30,	SYSTEM	\$2,802.00	This adjustment offsets the original system-generated Material Payment					
						2023			Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$2,802.00)						
					31	Jul 17, 2023	SYSTEM	\$2,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3596	0260	POST, SIGNAL	Material	турс					Estimate Exception 2 on the current Payment Estimate.								
		15 FT.			31	Jul 17,	SYSTEM	(\$2,802.00)									
						2023											
				- Total				(\$42,030.00)									
			Material - Tota					(\$42,030.00)									
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$2,802.00									
					17	Dec 16, 2022	SYSTEM	\$2,802.00									
					18	Jan 3, 2023	SYSTEM	\$2,802.00									
					19	Jan 17, 2023	SYSTEM	\$2,802.00									
					20	Feb 2, 2023	SYSTEM	\$2,802.00									
					21	Feb 16, 2023	SYSTEM	\$2,802.00									
					22	Mar 2, 2023	SYSTEM	\$2,802.00									
					23	Mar 16, 2023	SYSTEM	\$2,802.00									
					24	Apr 3, 2023	SYSTEM	\$2,802.00									
											25	Apr 17, 2023	SYSTEM	\$2,802.00			
							26	May 2, 2023	SYSTEM	\$2,802.00							
									27	May 16, 2023	SYSTEM	\$2,802.00					
												28	Jun 2, 2023	SYSTEM	\$2,802.00		
													29	Jun 16, 2023	SYSTEM	\$2,802.00	
					30	Jun 30, 2023	SYSTEM	\$2,802.00									
				- Total				\$42,030.00									
			MaterialCredit					\$42,030.00									
	0260 -	Total						\$0.00									
	0270	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Material		12	Jul 18, 2022	SYSTEM	\$7,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		4.0 10 AIT			12	Jul 18, 2022	SYSTEM	(\$7,159.00)	Estimate Exception of the current raymont Estimate.								
												13	13	Aug 2, 2022	SYSTEM	\$7,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13		Aug 2, 2022	SYSTEM	(\$7,159.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0270 -	Total						\$0.00									
	0280	POST, TYPE B, LONGEST ARM	Material		12	Jul 18, 2022	SYSTEM	\$19,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burbe overridding Payment								
		50 FT. OR 15.			12	Jul 18,	SYSTEM	(\$19,825.00)	Estimate Exception 7 on the current Payment Estimate.								
					13	2022 Aug 2, 2022	SYSTEM	\$19,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					13	Aug 2, 2022	SYSTEM	(\$19,825.00)	Esumate Exception 5 on the current Payment Esumate.								
				- Total		2022		\$0.00									
				- Total				\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0280	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0300	CONDUIT, 2 IN., TRENCH WITH TRACER	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 burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WIRE			1	Nov 16, 2021	SYSTEM	(\$2,868.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	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 burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WIRE			1	Nov 16, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
	0320	CONDUIT, 2 IN., PUSHED WITH TRACER	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 burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WIRE			1	Nov 16, 2021	SYSTEM	(\$6,708.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	2	Dec 2, 2021	SYSTEM	(\$1,560.00)	
					9	Mar 16, 2022	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0340	CABLE, 8 AWG 1 CONDUCTOR,	Material		12	Jul 18, 2022	SYSTEM	(\$80.00)	
		POWER		- Total				(\$80.00)	
			Material - Tota MaterialCredit		13	Aug 2, 2022	SYSTEM	(\$80.00) \$80.00	
				- Total				\$80.00	
			MaterialCredit					\$80.00	
	0340	Total						\$0.00	
	0360	CABLE, 16 AWG 7	Material		12	Jul 18, 2022	SYSTEM	(\$1,815.00)	
		CONDUCTOR		- Total				(\$1,815.00)	
			Material - Tota	d.				(\$1,815.00)	
			MaterialCredit		13	Aug 2, 2022	SYSTEM	\$1,815.00	
								\$1,815.00	
				- Total					
			MaterialCredit					\$1,815.00	
	0360 -	· Total	MaterialCredit						
	0360 - 0370	Total PULL BOX, PREFORMED CLASS 1	MaterialCredit Material		1	Nov 16, 2021	SYSTEM	\$1,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PULL BOX, PREFORMED			1		SYSTEM	\$1,815.00 \$0.00	Estimate Item Adjustment (0006) due to user burlbe overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3596	0370	PULL BOX, PREFORMED CLASS 1	Material - Tota	I				\$0.00													
	0370 -	Total						\$0.00													
	0390	PULL BOX, PREFORMED CLASS 3	Material		2	Dec 2, 2021	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					2	Dec 2, 2021	SYSTEM	(\$1,714.00)													
					3	Dec 16, 2021	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Dec 16, 2021	SYSTEM	(\$1,714.00)													
					4	Jan 3, 2022	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					4	Jan 3, 2022	SYSTEM	(\$1,714.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0390 -	Total						\$0.00													
	0400	BASE, CONCRETE	Material		10	Apr 4, 2022	SYSTEM	(\$14,008.60)													
															11	Apr 18, 2022	SYSTEM	(\$14,008.60)			
											12	Jul 18, 2022	SYSTEM	(\$14,008.60)							
																13	Aug 2, 2022	SYSTEM	(\$14,008.60)		
										15	Nov 15, 2022	SYSTEM	(\$14,008.60)								
					16	Dec 2, 2022	SYSTEM	(\$14,008.60)													
					17	Dec 16, 2022	SYSTEM	(\$14,008.60)													
					18	Jan 3, 2023	SYSTEM	(\$14,008.60)													
					19	Jan 17, 2023	SYSTEM	(\$14,008.60)													
					20	Feb 2, 2023	SYSTEM	(\$14,008.60)													
					21	Feb 16, 2023	SYSTEM	(\$14,008.60)													
					22	Mar 2, 2023	SYSTEM	(\$14,008.60)													
					23	Mar 16, 2023	SYSTEM	(\$14,008.60)													
					24	Apr 3, 2023	SYSTEM	(\$14,008.60)													
					25 Apr 17, 5 2023	SYSTEM	(\$14,008.60)														
					26	May 2, 2023	SYSTEM	(\$14,008.60)													
					27	May 16, 2023	SYSTEM	(\$14,008.60)													
					28	Jun 2, 2023	SYSTEM	(\$14,008.60)													
					29	Jun 16, 2023	SYSTEM	(\$14,008.60)													
				- Total				(\$280,172.00)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3596	0400	BASE,	Material - Tota	I				(\$280,172.00)										
		CONCRETE	MaterialCredit		11	Apr 18, 2022	SYSTEM	\$14,008.60										
					12	Jul 18, 2022	SYSTEM	\$14,008.60										
					13	Aug 2, 2022	SYSTEM	\$14,008.60										
					14	Nov 2, 2022	SYSTEM	\$14,008.60										
					15	Nov 15, 2022	SYSTEM	\$14,008.60										
							16	Dec 2, 2022	SYSTEM	\$14,008.60								
					17	Dec 16, 2022	SYSTEM	\$14,008.60										
									18	Jan 3, 2023	SYSTEM	\$14,008.60						
						19	Jan 17, 2023	SYSTEM	\$14,008.60									
					20	Feb 2, 2023	SYSTEM	\$14,008.60										
					21	Feb 16, 2023	SYSTEM	\$14,008.60										
					22	Mar 2, 2023	SYSTEM	\$14,008.60										
					23	Mar 16, 2023	SYSTEM	\$14,008.60										
					24	Apr 3, 2023	SYSTEM	\$14,008.60										
							25	Apr 17, 2023	SYSTEM	\$14,008.60								
							26	May 2, 2023	SYSTEM	\$14,008.60								
					27	May 16, 2023	SYSTEM	\$14,008.60										
														28	Jun 2, 2023	SYSTEM	\$14,008.60	
															29	Jun 16, 2023	SYSTEM	\$14,008.60
					30	Jun 30, 2023	SYSTEM	\$14,008.60										
				- Total				\$280,172.00										
			MaterialCredit	- Total				\$280,172.00										
	0400 - 0420	Total MISC.	Material		11	Apr 18,	SYSTEM	\$0.00 (\$16,148.00)										
					12	2022 Jul 18, 2022	SYSTEM	\$16,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burbe overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					12	Jul 18, 2022	SYSTEM	(\$16,148.00)										
					13	Aug 2, 2022	SYSTEM	(\$16,148.00)										
					14	Nov 2, 2022	SYSTEM	(\$16,148.00)										
					15	Nov 15, 2022	SYSTEM	(\$16,148.00)										
					16	Dec 2, 2022	SYSTEM	(\$16,148.00)										
				17	Dec 16, 2022	SYSTEM	(\$16,148.00)											
					18	Jan 3, 2023	SYSTEM	(\$16,148.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0420	MISC.	Material		19	Jan 17, 2023	SYSTEM	(\$16,148.00)	
					20	Feb 2, 2023	SYSTEM	(\$16,148.00)	
					21	Feb 16, 2023	SYSTEM	(\$16,148.00)	
					22	Mar 2, 2023	SYSTEM	(\$16,148.00)	
					23	Mar 16, 2023	SYSTEM	(\$16,148.00)	
					24	Apr 3, 2023	SYSTEM	(\$16,148.00)	
					25	Apr 17, 2023	SYSTEM	(\$16,148.00)	
					26	May 2, 2023	SYSTEM	(\$16,148.00)	
				- Total				(\$242,220.00)	
			Material - Tota	l				(\$242,220.00)	
			MaterialCredit		12	Jul 18, 2022	SYSTEM	\$16,148.00	
					14	Nov 2, 2022	SYSTEM	\$16,148.00	
					15	Nov 15, 2022	SYSTEM	\$16,148.00	
					16	Dec 2, 2022	SYSTEM	\$16,148.00	
					17	Dec 16, 2022	SYSTEM	\$16,148.00	
					18	Jan 3, 2023	SYSTEM	\$16,148.00	
					19	Jan 17, 2023	SYSTEM	\$16,148.00	
					20	Feb 2, 2023	SYSTEM	\$16,148.00	
					21	Feb 16, 2023	SYSTEM	\$16,148.00	
					22	Mar 2, 2023	SYSTEM	\$16,148.00	
					23	Mar 16, 2023	SYSTEM	\$16,148.00	
					24	Apr 3, 2023	SYSTEM	\$16,148.00	
					25	Apr 17, 2023	SYSTEM	\$16,148.00	
					26	May 2, 2023	SYSTEM	\$16,148.00	
					27	May 16, 2023	SYSTEM	\$16,148.00	
				- Total				\$242,220.00	
			MaterialCredit	- Total				\$242,220.00	
	0420 -	Total						\$0.00	
	0430	MISC.	Material		15	Nov 15, 2022	SYSTEM	(\$1,104.00)	
					16	Dec 2, 2022	SYSTEM	(\$1,104.00)	
					17	Dec 16, 2022	SYSTEM	(\$1,104.00)	
					18	Jan 3, 2023	SYSTEM	(\$1,104.00)	
					19	Jan 17, 2023	SYSTEM	(\$1,104.00)	
					20	Feb 2,	SYSTEM	(\$1,104.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0430	MISC.	Material			2023			
					21	Feb 16, 2023	SYSTEM	(\$1,104.00)	
					22	Mar 2, 2023	SYSTEM	(\$1,104.00)	
					23	Mar 16, 2023	SYSTEM	(\$1,104.00)	
					24	Apr 3, 2023	SYSTEM	(\$1,104.00)	
					25	Apr 17, 2023	SYSTEM	(\$1,104.00)	
					26	May 2, 2023	SYSTEM	(\$1,104.00)	
					27	May 16, 2023	SYSTEM	(\$1,104.00)	
					28	Jun 2, 2023	SYSTEM	(\$1,104.00)	
					29	Jun 16, 2023	SYSTEM	(\$1,104.00)	
				- Total				(\$16,560.00)	
			Material - Tota	l				(\$16,560.00)	
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$1,104.00	
					17	Dec 16, 2022	SYSTEM	\$1,104.00	
					18	Jan 3, 2023	SYSTEM	\$1,104.00	
					19	Jan 17, 2023	SYSTEM	\$1,104.00	
					20	Feb 2, 2023	SYSTEM	\$1,104.00	
					21	Feb 16, 2023	SYSTEM	\$1,104.00	
					22	Mar 2, 2023	SYSTEM	\$1,104.00	
					23	Mar 16, 2023	SYSTEM	\$1,104.00	
					24	Apr 3, 2023	SYSTEM	\$1,104.00	
					25	Apr 17, 2023	SYSTEM	\$1,104.00	
					26	May 2, 2023	SYSTEM	\$1,104.00	
					27	May 16, 2023	SYSTEM	\$1,104.00	
					28	Jun 2, 2023	SYSTEM	\$1,104.00	
					29	Jun 16, 2023	SYSTEM	\$1,104.00	
					30	Jun 30, 2023	SYSTEM	\$1,104.00	
				- Total				\$16,560.00	
	0.400	T-4-1	MaterialCredit	- Total				\$16,560.00	
	0430 - 0440	MISC.	Material		12	Jul 18, 2022	SYSTEM	\$0.00 \$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$230.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0440 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3596	0460	2 IN. PSST POST - 12 GA.	Material		14	Nov 2, 2022	SYSTEM	(\$711.00)							
					15	Nov 15, 2022	SYSTEM	(\$711.00)							
					16	Dec 2, 2022	SYSTEM	(\$711.00)							
					17	Dec 16, 2022	SYSTEM	(\$711.00)							
					18	Jan 3, 2023	SYSTEM	(\$711.00)							
					19	Jan 17, 2023	SYSTEM	(\$711.00)							
					20	Feb 2, 2023	SYSTEM	(\$711.00)							
					21	Feb 16, 2023	SYSTEM	(\$711.00)							
					22	Mar 2, 2023	SYSTEM	(\$711.00)							
					23	Mar 16, 2023	SYSTEM	(\$711.00)							
					24	Apr 3, 2023	SYSTEM	(\$711.00)							
					25	Apr 17, 2023	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$711.00)							
				- Total				(\$7,821.00)							
			Material - Tota	d.				(\$7,821.00)							
			MaterialCredit		15	Nov 15, 2022	SYSTEM	\$711.00							
					16	Dec 2, 2022	SYSTEM	\$711.00							
					17	Dec 16, 2022	SYSTEM	\$711.00							
					18	Jan 3, 2023	SYSTEM	\$711.00							
					19	Jan 17, 2023	SYSTEM	\$711.00							
					20	Feb 2, 2023	SYSTEM	\$711.00							
					21	Feb 16, 2023	SYSTEM	\$711.00							
											22	Mar 2, 2023	SYSTEM	\$711.00	
														2	2
					24	Apr 3, 2023	SYSTEM	\$711.00							
					25	Apr 17, 2023	SYSTEM	\$711.00							
				- Total				\$7,821.00							
			MaterialCredit	- Total				\$7,821.00							
		Total						\$0.00							
	0470	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Nov 2, 2022	SYSTEM	(\$297.00)							
		.2 0/1			15	Nov 15, 2022	SYSTEM	(\$297.00)							
				16	Dec 2, 2022	SYSTEM	(\$297.00)								
					17	Dec 16, 2022	SYSTEM	(\$297.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0470	POST ANCHOR FOR 2 IN. PSST	Material	51	18	Jan 3, 2023	SYSTEM	(\$297.00)	
		- 12 GA.			19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	(\$297.00)	
					21	Feb 16, 2023	SYSTEM	(\$297.00)	
					22	Mar 2, 2023	SYSTEM	(\$297.00)	
					23	Mar 16, 2023	SYSTEM	(\$297.00)	
					24	Apr 3, 2023	SYSTEM	(\$297.00)	
					25	Apr 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$297.00)	
				- Total				(\$3,267.00)	
			Material - Tota	ıl				(\$3,267.00)	
			MaterialCredit		15	Nov 15, 2022	SYSTEM	\$297.00	
					16	Dec 2, 2022	SYSTEM	\$297.00	
					17	Dec 16, 2022	SYSTEM	\$297.00	
					18	Jan 3, 2023	SYSTEM	\$297.00	
					19	Jan 17, 2023	SYSTEM	\$297.00	
					20	Feb 2, 2023	SYSTEM	\$297.00	
					21	Feb 16, 2023	SYSTEM	\$297.00	
					22	Mar 2, 2023	SYSTEM	\$297.00	
					23	Mar 16, 2023	SYSTEM	\$297.00	
					24	Apr 3, 2023	SYSTEM	\$297.00	
					25	Apr 17, 2023	SYSTEM	\$297.00	
				- Total				\$3,267.00	
		-	MaterialCredit	- Total				\$3,267.00	
	0470 - 0480	SH-FLAT	Material		15	Nov 15,	SYSTEM	\$0.00 (\$60.00)	
		0480 SH-FLAT SHEET			16	2022 Dec 2, 2022	SYSTEM	(\$60.00)	
					17	Dec 16, 2022	SYSTEM	(\$60.00)	
					18	Jan 3, 2023	SYSTEM	(\$60.00)	
					19	Jan 17, 2023	SYSTEM	(\$60.00)	
					20	Feb 2, 2023	SYSTEM	(\$60.00)	
				21	Feb 16, 2023	SYSTEM	(\$60.00)		
					22	Mar 2, 2023	SYSTEM	(\$60.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3596	0480	SH-FLAT SHEET	Material	. 7 -	23	Mar 16, 2023	SYSTEM	(\$60.00)									
					24	Apr 3, 2023	SYSTEM	(\$60.00)									
				- Total		2020		(\$600.00)									
			Material - Tota	I				(\$600.00)									
			MaterialCredit		16	Dec 2,	SYSTEM	\$60.00									
					17	2022 Dec 16, 2022	SYSTEM	\$60.00									
					18	Jan 3, 2023	SYSTEM	\$60.00									
					19	Jan 17, 2023	SYSTEM	\$60.00									
					20	Feb 2, 2023	SYSTEM	\$60.00									
					21	Feb 16, 2023	SYSTEM	\$60.00									
					22	Mar 2, 2023	SYSTEM	\$60.00									
					23	Mar 16, 2023	SYSTEM	\$60.00									
					24	Apr 3, 2023	SYSTEM	\$60.00									
					25	Apr 17, 2023	SYSTEM	\$60.00									
				- Total				\$600.00									
			MaterialCredit	- Total				\$600.00									
		Total						\$0.00									
	0490	SHF-FLAT SHEET FLUORESCENT			13	Aug 2, 2022	SYSTEM	(\$1,344.00)									
						14	Nov 2, 2022	SYSTEM	(\$2,478.00)								
													15	Nov 15, 2022	SYSTEM	(\$3,150.00)	
						16	Dec 2, 2022	SYSTEM	(\$3,150.00)								
					17	Dec 16, 2022	SYSTEM	(\$3,150.00)									
					18	Jan 3, 2023	SYSTEM	(\$3,150.00)									
					19	Jan 17, 2023	SYSTEM	(\$3,150.00)									
					20	Feb 2, 2023	SYSTEM	(\$3,150.00)									
					21	Feb 16, 2023	SYSTEM	(\$3,150.00)									
					22	Mar 2, 2023	SYSTEM	(\$3,150.00)									
				23		Mar 16, 2023	SYSTEM	(\$3,150.00)									
					24	Apr 3, 2023	SYSTEM	(\$3,150.00)									
				- Total				(\$35,322.00)									
			Material - Tota MaterialCredit		14	Nov 2,	SYSTEM	(\$35,322.00) \$1,344.00									
					15	2022 Nov 15,	SYSTEM	\$2,478.00									
					16	2022 Dec 2,	SYSTEM	\$3,150.00									
							17	2022 Dec 16,	SYSTEM	\$3,150.00							
						,		,									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0490	SHF-FLAT	MaterialCredit			2022			
		SHEET FLUORESCENT			18	Jan 3, 2023	SYSTEM	\$3,150.00	
					19	Jan 17, 2023	SYSTEM	\$3,150.00	
					20	Feb 2, 2023	SYSTEM	\$3,150.00	
					21	Feb 16, 2023	SYSTEM	\$3,150.00	
					22	Mar 2, 2023	SYSTEM	\$3,150.00	
					23	Mar 16, 2023	SYSTEM	\$3,150.00	
					24	Apr 3, 2023	SYSTEM	\$3,150.00	
					25	Apr 17, 2023	SYSTEM	\$3,150.00	
				- Total				\$35,322.00	
			MaterialCredit	- Total				\$35,322.00	
	0490 -	Total						\$0.00	
J6P3596 ·	- Total							\$0.00	
Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.