

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 13		Prime Contractor Koch Electric, Inc. Pay Period End September 15, 2023 N			\$1,470,893.00 \$600.00 \$1,471,493.00			
Approval Date								
September 18, 2023			Generated and A	pproved (and should	d be considered Draf	t) at the Project Office Level by	swanb1	
September 18, 2023		R	eviewed and Appro	ved (and should be o	considered Draft) at t	he Resident Engineer Level by	plottk1	
September 19, 2023			F	Reviewed and Appro	ved at the Central Of	fice Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Comp	pletion Date	Actual Complet	ion Date	% of Current Contract Amou	nt Complete	
October 31	, 2023	October 3	31, 2023			89.03%		

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 13			
		This Estimate	Previous	To Date
220415-H05				
	Total Posted Items Pay	\$122,640.44	\$1,187,477.54	\$1,310,117.98
	Gross Item Adjustments	(\$48,607.00)	\$105,503.00	\$56,896.00
	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
			\$1,292,980.54	\$1,367,013.98
Contract Total Pa	yable This Estimate:	\$74,033.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3649	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$29,091.000	0.04	\$1,163.64
	0300	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 10 & 11	EA	\$3,117.000	1	\$3,117.00
	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,755.000	9	\$24,795.00
	0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,100.000	9	\$9,900.00
	0580	9011312	LUMINAIRE, LED-B	EA	\$325.000	17	\$5,525.00
	0600	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$4,750.000	1	\$4,750.00
	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$1.000	46	\$46.00
	0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$22.000	31	\$682.00
	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$20.000	434	\$8,680.00
	0640	9015010	TRENCHING TYPE I	LF	\$4.000	3,966	\$15,864.00
	0660	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$805.000	9	\$7,245.00
	0670	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,850.000	1	\$1,850.00
	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$0.500	174	\$87.00
	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	1,080	\$1,080.00
	0700	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$5.400	457	\$2,467.80
	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.000	4,397	\$17,588.00

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Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 13	Contract ID Prime Contractor	220415-H05 Koch Electric, Inc.	 ,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,470,893.00 \$600.00 \$1,471,493.00
				Current Contract Amount	Φ1,471,493.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9P3649	0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,450.000	9	\$13,050.00		
	0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$4,750.000	1	\$4,750.00		
Project J9P3	649 - Total						\$122,640.44		
Overall - Tot	verall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3649	0030	3 IN. CONCRETE MEDIAN STRIP	Material	7,		-1,072	\$105.00	(\$112,560.00)
	0030	O 3 IN. CONCRETE MEDIAN STRIP STRIP Material Generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		1,072	\$105.00	\$112,560.00		
	0030	3 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	Material Discrepancy Payment Adjustment	10% of this pay item is withheld due to pending of PAL material submitted for the concrete cure. Once material certifications are submitted the 10% will repaid. swanb1			(\$12,096.00)
	0040	6 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.50000 - 112.50000, 'is applied (if non-zero).	80	\$112.50	\$9,000.00
	0040	6 IN. CONCRETE MEDIAN STRIP	Material			-128	\$112.50	(\$14,400.00
	0040	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	128	\$112.50	\$14,400.00
	0500	SEEDING - COOL SEASON GRASSES	Material			-1.74	\$2,500.00	(\$4,350.00
	0500	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1.74	\$2,500.00	\$4,350.00
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,900.00
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,632.00
	0580	LUMINAIRE, LED-B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,182.00
	0660	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,645.00
	0670	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,180.00
(0720	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-17	\$890.00	(\$15,130.00
	0720	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 7 on	17	\$890.00	\$15,130.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 18, 2023

Progr		timate Number 13	Contract II Prime Con		15-H05 Electric, Inc.	Pay Period End September 15, 2023 Net	inal Contract Change Order ent Contract	Amount	\$1,470,893.00 \$600.00 \$1,471,493.00	
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3649		the current Payment Estimate								
(0730	POLE FOUNDAT OR 13.5 M	ION (45 FT. MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$9,972.00	
	0730	POLE FOUNDAT OR 13.5 M	TION (45 FT. MOUNTING HEIGHT)	Material			-68	\$1,450.00	(\$98,600.00	
	0730 POLE FOUNDATION (45 FT. Material OR 13.5 M MOUNTING HEIGHT)				This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0012) due to user swanb overridding Payment Estimate Exception 8 or the current Payment Estimate	า 1 า	\$1,450.00	\$98,600.00		
Total									(\$48,607.00	

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3649	FAS S704(9)	Lighting and Intersection improvements	Various	VARIOUS	at various locations in t	he SE District	
Totals by J	Job Numb	ers					
J9P3649		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$122,640.44 (\$48,607.00) \$74,033.44	Previous \$1,187,477.54 \$105,503.00 \$1,292,980.54	To Date \$1,310,117.98 \$56,896.00 \$1,367,013.98
	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

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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 J9P3649, Item 6083003, Project Item Line Number 0030, Material Set 608300396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 6083003, Project Item Line Number 0030, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 6083006, Project Item Line Number 0040, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9018230, Project Item Line Number 0720, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9018245, Project Item Line Number 0730, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden

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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 lm.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)
0415-H05	J9P3649	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.88	\$62,500.00	\$55,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$29,091.00	\$28,509.1
		0001	0030	6083003	3 IN. CONCRETE MEDIAN STRIP	1,152.00	-80.00	1,072.00	SQYD	1,072.00	\$105.00	\$112,560.0
		0001	0040	6083006	6 IN. CONCRETE MEDIAN STRIP	48.00	80.00	128.00	SQYD	128.00	\$112.50	\$14,400.0
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 01	1.00	0.00	1.00	EA	1.00	\$843.50	\$843.5
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 02	1.00	0.00	1.00	EA	1.00	\$843.50	\$843.50
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 03	1.00	0.00	1.00	EA	1.00	\$767.00	\$767.00
		0001	0800	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 04	1.00	0.00	1.00	EA	1.00	\$1,304.00	\$1,304.00
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,610.75	\$1,610.7
		0001	0100	6169902	05 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,610.75	\$1,610.7
		0001	0110	6169902	06 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,419.00	\$1,419.0
			0120	6169902	07 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,419.00	\$1,419.0
		0001			08						. ,	
		0001	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 09	1.00	0.00	1.00	EA	1.00	\$1,611.00	\$1,611.0
		0001	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 10	1.00	0.00	1.00	EA	1.00	\$1,610.75	\$1,610.7
		0001	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 11	1.00	0.00	1.00	EA	1.00	\$1,610.75	\$1,610.7
		0001	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 12	1.00	0.00	1.00	EA	1.00	\$1,917.50	\$1,917.5
			0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 13	1.00	0.00	1.00	EA	1.00	\$1,917.50	\$1,917.5
		0001	0180	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 14	1.00	0.00	1.00	EA	1.00	\$1,917.50	\$1,917.5
		0001	0190	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$2,914.00	\$2,914.0
		0001	0200	6169902	15 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$3,221.50	\$3,221.5
		0001	0210	6169902	16 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,994.00	\$1,994.0
		0001	0220	6169902	40 MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION -	1.00	0.00	1.00	EA	1.00	\$1,994.00	\$1,994.0
					42							
		0001	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 02	1.00	0.00	1.00	EA	0.00	\$816.00	\$0.0
		0001	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 03	1.00	0.00	1.00	EA	0.00	\$742.00	\$0.0
		0001	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 04	1.00	0.00	1.00	EA	1.00	\$1,262.00	\$1,262.0
		0001	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 05 & 06	1.00	0.00	1.00	EA	1.00	\$3,117.00	\$3,117.0
		0001	0270	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 07	1.00	0.00	1.00	EA	0.00	\$1,373.00	\$0.0
		0001	0280	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 08	1.00	0.00	1.00	EA	1.00	\$1,373.00	\$1,373.0
		0001	0290	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	0.00	\$1,559.00	\$0.0
		0001	0300	6169902	- 09 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$3,117.00	\$3,117.0
		0001	0310	6169902	- 10 & 11 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	0.00	\$1,855.00	\$0.0
		0001	0320	6169902	- 12 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	0.00	\$1,876.00	\$0.0
			0330		- 13 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION							
		0001		6169902	- 15	1.00	0.00	1.00	EA	1.00	\$2,819.00	\$2,819.0
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 18 & 19	1.00	0.00	1.00	EA	1.00	\$3,117.00	\$3,117.0
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 20	1.00	0.00	1.00	EA	1.00	\$1,929.00	\$1,929.0
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 22	1.00	0.00	1.00	EA	1.00	\$1,559.00	\$1,559.0
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 23 & 24	1.00	0.00	1.00	EA	1.00	\$2,968.00	\$2,968.0
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 25	1.00	0.00	1.00	EA	1.00	\$2,968.00	\$2,968.0
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$2,968.00	\$2,968.0

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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 Im.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)
20415-H05	J9P3649	0001	0400	6169902	- 26 & 27 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$2,226.00	\$2,226.00
		0001	0410	6169902	- 28 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$2,226.00	\$2,226.00
		0001	0420	6169902	- 29 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$4,452.00	\$4,452.00
		0001	0430	6169902	- 30 & 31 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$4,452.00	\$4,452.00
		0001	0440	6169902	- 32 & 33 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$4,452.00	\$4,452.00
		0001	0450	6169902	- 34, 35, & 36 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$1,558.00	\$1,558.00
		0001	0460	6169902	- 38 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$1,558.00	\$1,558.0
		0001	0470	6169902	- 40 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$1,558.00	\$1,558.0
		0001	0480	6169902	- 41 MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	1.00	\$1,373.00	\$1,373.0
		0001	0490	6181000	- 42 MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,800.00	\$51,800.0
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	2.70	0.00	2.70	ACRE	1.74	\$2,500.00	\$4,350.0
		0001	0510	8061005	ROCK DITCH CHECK	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.0
		0001	0520	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.50	\$0.0
		0020	0530	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	30.00	0.00	30.00	EA	25.00	\$1,934.00	\$48,350.0
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	77.00	0.00	77.00	EA	68.00	\$2,755.00	\$187,340.0
		0020	0550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	5.00	0.00	5.00	EA	5.00	\$470.00	\$2,350.0
		0020	0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	104.00	0.00	104.00	EA	90.00	\$1,100.00	\$99,000.
		0020	0570	9011311	LUMINAIRE, LED-A	44.00	0.00	44.00	EA	25.00	\$267.00	\$6,675.
		0020	0580	9011312	LUMINAIRE, LED-B	45.00	0.00	45.00	EA	41.00	\$325.00	\$13,325.
		0020	0590	9011313	LUMINAIRE, LED-C	68.00	0.00	68.00	EA	57.00	\$344.00	\$19,608.
		0020	0600	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	8.00	0.00	8.00	EA	8.00	\$4,750.00	\$38,000.
		0020	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	182.00	\$1.00	\$182.
		0020	0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	279.00	0.00	279.00	LF	269.00	\$22.00	\$5,918.
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,159.00	0.00	5,159.00	LF	4,869.00	\$20.00	\$97,380.
		0020	0640	9015010	TRENCHING TYPE I	17,577.00	0.00	17,577.00	LF	16,404.00	\$4.00	\$65,616.
		0020	0650	9015030	TRENCHING TYPE III	979.00	0.00	979.00	LF	979.00	\$15.00	\$14,685.
		0020	0660	9016110	PULL BOX, PREFORMED CLASS 1	106.00	0.00	106.00	EA	95.00	\$805.00	\$76,475.
		0020	0670	9016112	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	8.00	\$1,850.00	\$14,800.
		0020	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	798.00	\$0.50	\$399.
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11,850.00	0.00	11,850.00	LF	9,552.00	\$1.00	\$9,552.
		0020	0700	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	12,410.00	0.00	12,410.00	LF	11,127.00	\$5.40	\$60,085.
		0020	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,060.00	0.00	17,060.00	LF	13,800.00	\$4.00	\$55,200.
		0020	0720	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	17.00	\$890.00	\$15,130.
		0020	0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	77.00	0.00	77.00	EA	68.00	\$1,450.00	\$98,600.
		0020	0740	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$4,750.00	\$14,250.
		0020	0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	0.00	.00 5.00 E	EA	4.00	\$4,750.00	\$19,000.0
	Project J	9P3649 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,310,117.9
0415-H05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,310,117.9

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

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

Project: 19P3649

Project:	J9P3649	9										
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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/14/23	9/14/23	0.04	LS	MO 221 & US 67 Location #10 & 11	Willio		mio		MO 221 & US 67 Location #10 & 11
0300	6169902	MISC. TRAFFIC CONTROL DEVICES	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					MO 221 & US 67 Location #10 & 11
0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10B
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10C
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10D
				9/14/23	1.00	EA	MO 221 & US 67					P-10E
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67 Location #10 & 11					P-11A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11B
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11C
				9/14/23	1.00	EA	MO 221 & US 67					P-11D
0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/14/23	9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-10A
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-10B
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-10C
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-10D
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-10E
				9/14/23	1.00	EA	Location #10 & 11 MO 221 & US 67					P-11A
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-11B
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-11C
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-11D
0580	9011312	LUMINAIRE, LED-B	9/14/23	9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-10A
-				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-10B
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-10C
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-10D
				9/14/23	1.00		Location #10 & 11 MO 221 & US 67					P-10E
				9/14/23			Location #10 & 11 MO 221 & US 67					P-11A
				9/14/23	1.00		MO 221 & US 67 Location #10 & 11					P-11B
				9/14/23			MO 221 & US 67 Location #10 & 11 MO 221 & US 67					P-11C
					1.00		Location #10 & 11					
				9/14/23	1.00		MO 221 & US 67 Location #10 & 11					P-11D
0000	0040000	DAGE MOUNTED CONTROL CTATION	0/4.4/00	9/14/23	8.00		MO 221 & US 67 Location #10 & 11					EXISTING
		BASE MOUNTED CONTROL STATION		9/14/23	1.00		MO 221 & US 67 Location #10 & 11					NORTH LOCATION #11
		CONDUIT, 2 IN. RIGID, IN TRENCH		9/14/23	46.00		MO 221 & US 67 Location #10 & 11					P SUPPLY TO CONT
		CONDUIT, 4 IN. RIGID, IN TRENCH		9/14/23	31.00		MO 221 & US 67 Location #10 & 11					CONT TO PB-11E
0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/14/23	9/14/23	83.00		MO 221 & US 67 Location #10 & 11					PB-11D TO PB-11E
				9/14/23	163.00		MO 221 & US 67 Location #10 & 11					PB-10A TO PB-11A
				9/14/23	188.00		MO 221 & US 67 Location #10 & 11					PB-10C TO PB-11G
0640	9015010	TRENCHING TYPE I	9/14/23	9/14/23	159.00	LF	MO 221 & US 67 Location #10 & 11					PB-10B TO P-10C
				9/14/23	233.00	LF	MO 221 & US 67 Location #10 & 11					PB-10A TO P-10A
				9/14/23	270.00	LF	MO 221 & US 67 Location #10 & 11					P EXIST TO P-10B
				9/14/23	450.00	LF	MO 221 & US 67 Location #10 & 11					PB-10C
				9/14/23	1,404.00	LF	MO 221 & US 67 Location #10 & 11					PB-11D
				9/14/23	1,450.00	LF	MO 221 & US 67 Location #10 & 11					PB-11E
0660	9016110	PULL BOX, PREFORMED CLASS 1	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-10A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-10B
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-10C
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11B
							* * *					

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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
0660	9016110	PULL BOX, PREFORMED CLASS 1	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11C
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11D
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11F
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11G
0670	9016112	PULL BOX, PREFORMED CLASS 3	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					PB-11E
0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	9/14/23	9/14/23	174.00	LF	MO 221 & US 67 Location #10 & 11					P SUPPLY TO CONT
0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/14/23	9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-10A
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-10B
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-10C
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-10D
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-10E
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-11A
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-11B
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-11C
				9/14/23	120.00	LF	MO 221 & US 67 Location #10 & 11					P-11D
0700	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/14/23	9/14/23	177.00	LF	MO 221 & US 67 Location #10 & 11					PB-10B TO P-10C
				9/14/23	280.00	LF	MO 221 & US 67 Location #10 & 11					P EXIST TO P-10B
0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/14/23	9/14/23	78.00	LF	MO 221 & US 67 Location #10 & 11					CONT TO PB-11E
				9/14/23	122.00	LF	MO 221 & US 67 Location #10 & 11					P-11B TO PB-11E
				9/14/23	412.00	LF	MO 221 & US 67 Location #10 & 11					P-10A TO PB-11A
				9/14/23	1,037.00	LF	MO 221 & US 67 Location #10 & 11					P-11D TO P-11E
				9/14/23	1,339.00	LF	MO 221 & US 67 Location #10 & 11					PB-11E TO P-11D
				9/14/23	1,409.00	LF	MO 221 & US 67 Location #10 & 11					P-11A TO P-11B
0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10B
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10C
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10D
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-10E
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11A
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11B
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11C
				9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					P-11D
0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/14/23	9/14/23	1.00	EA	MO 221 & US 67 Location #10 & 11					NORTH LOCATION #11

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

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oject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3649	0030	3 IN. CONCRETE MEDIAN STRIP	Material		9	Jul 17, 2023	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$24,675.00)	
					10	Aug 2, 2023	SYSTEM	\$78,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$78,435.00)	
					11	Aug 16, 2023	SYSTEM	\$96,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$96,705.00)	
					12	Sep 5, 2023	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$112,560.00)	
					13	Sep 18, 2023	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$112,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA	13	Sep 18, 2023	swanb1	(\$12,096.00)	10% of this pay item is withheld due to pending of PAL material submitted for the concrete cure. Once material certifications are submitted the 10% will repaid. swanb1
				MDPA - Tota	al			(\$12,096.00)	
			Other Item A	djustment - T	otal			(\$12,096.00)	
	0030 -	· Total	Other Item A	djustment - T	otal				
	0030 - 0040	Total 6 IN. CONCRETE MEDIAN STRIP	Other Item A	djustment - T	10	Aug 2, 2023	SYSTEM	(\$12,096.00) (\$12,096.00) \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		6 IN. CONCRETE		djustment - T		Aug 2, 2023 Aug 2, 2023	SYSTEM	(\$12,096.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
1		6 IN. CONCRETE		djustment - T	10	2023 Aug 2,		(\$12,096.00) \$5,400.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
		6 IN. CONCRETE		djustment - T	10	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
		6 IN. CONCRETE		djustment - T	10 10 11	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
		6 IN. CONCRETE		djustment - T	10 10 11	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
		6 IN. CONCRETE		djustment - T	10 10 11 11 12	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
		6 IN. CONCRETE			10 10 11 11 12	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		6 IN. CONCRETE		-Total	10 10 11 11 12 12 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		6 IN. CONCRETE		- Total	10 10 11 11 12 12 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		6 IN. CONCRETE	Material	- Total	10 10 11 11 12 12 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00) \$14,400.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		6 IN. CONCRETE	Material Material - To	- Total	10 10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00) \$14,400.00 (\$14,400.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		6 IN. CONCRETE	Material Material - To	- Total	10 10 11 11 12 12 13 13 13 12 13 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00) \$14,400.00 (\$14,400.00) \$0.00 (\$9,000.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 112.50000 - 112.50000, 1
		6 IN. CONCRETE	Material Material - To	- Total tal Overrun	10 10 11 11 12 12 13 13 13 12 13 13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,096.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$14,400.00 (\$14,400.00) \$14,400.00 \$0.00 (\$9,000.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.50000 - 112.50000, 'i



			Type	Adjustment Type	Number	Date	Ву		Remarks
J9P3649	0500	SEEDING - COOL SEASON	Material		3	Apr 17, 2023	SYSTEM	\$1,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GRASSES			3	Apr 17, 2023	SYSTEM	(\$1,625.00)	
					4	May 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$2,100.00)	
					5	May 16, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,375.00)	
					6	Jun 1, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$2,375.00)	
					7	Jun 15, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$2,375.00)	
					8	Jun 29, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$2,375.00)	
					9	Jul 17, 2023	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,275.00)	
					10	Aug 2, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,350.00)	
					11	Aug 16, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$4,350.00)	
					12	Sep 5, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,350.00)	
					13	Sep 18, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,350.00)	
			Matarial T	- Total				\$0.00	
	0500 -	Total	Material - Tot	lali				\$0.00 \$0.00	
	0530	LIGHTING POLE, 30 FT.	Construction Stockpile		4	May 2, 2023	SYSTEM	(\$22,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 9.0 M, TYPE AT	_1001.pii0		12	Sep 5, 2023	SYSTEM	(\$12,474.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,650.00)	
			Construction	Stockpile - T	otal			(\$34,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3649	0530	LIGHTING POLE, 30 FT.	Construction Stockpile		1	Feb 15, 2023	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		OR 9.0 M, TYPE AT	STMI	- Total				\$41,580.00																				
			Construction	Stockpile S	MI - Total			\$41,580.00																				
			Material		4	May 2, 2023	SYSTEM	\$30,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					4	May 2, 2023	SYSTEM	(\$30,944.00)																				
					5	May 16, 2023	SYSTEM	\$15,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					5	May 16, 2023	SYSTEM	(\$15,472.00)																				
					6	Jun 1, 2023	SYSTEM	\$15,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					6	Jun 1, 2023	SYSTEM	(\$15,472.00)																				
					7	Jun 15, 2023	SYSTEM	\$15,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					7	Jun 15, 2023	SYSTEM	(\$15,472.00)																				
					8	Jun 29, 2023	SYSTEM	\$15,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					8	Jun 29, 2023	SYSTEM	(\$15,472.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0530 -	· Total						\$6,930.00																				
	0540	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		TYPE AT			3	Apr 17, 2023	SYSTEM	(\$18,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
							5	May 16, 2023	SYSTEM	(\$23,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					6	Jun 1, 2023	SYSTEM	(\$12,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					7	Jun 15, 2023	SYSTEM	(\$12,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					8	Jun 29, 2023	SYSTEM	(\$18,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					9	Jul 17, 2023	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
																								10	Aug 2,	SYSTEM	(#40 500 00)	Dayment Estimate Item Adjustment generated Stacknille Transaction
													2023	0.0.2	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					12		SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
						2023 Sep 5,		(\$8,400.00) (\$18,900.00)																				
				- Total	12	2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction		12 13	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00) (\$142,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction Construction Stockpile STMI	Stockpile - 1	12	2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00) (\$142,800.00) \$161,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction Stockpile		12 13	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00) (\$142,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction Stockpile	Stockpile - 1	12 13 Total	2023 Sep 5, 2023 Sep 18, 2023 Feb 15, 2023	SYSTEM SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00) (\$142,800.00) \$161,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction Stockpile STMI	Stockpile - 1	12 13 Total	2023 Sep 5, 2023 Sep 18, 2023 Feb 15, 2023	SYSTEM SYSTEM	(\$8,400.00) (\$18,900.00) (\$142,800.00) (\$142,800.00) \$161,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			_,		
J9P3649	0540	LIGHTING POLE, 45 FT.	Material			2023	01/0==1/	*******	
		OR 13.5 M, TYPE AT			3	Apr 17, 2023	SYSTEM	\$35,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$35,815.00)	
					4	May 2, 2023	SYSTEM	\$35,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$35,815.00)	
					5	May 16, 2023	SYSTEM	\$66,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$66,120.00)	
					6	Jun 1, 2023	SYSTEM	\$82,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$82,650.00)	
					7	Jun 15, 2023	SYSTEM	\$99,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$99,180.00)	
					8	Jun 29, 2023	SYSTEM	\$123,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$123,975.00)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0540 -	Total	Material - To						
	0540 - 0550	BRACKET ARM, 6 FT. OR	Material - Tot Construction Stockpile		5	May 16, 2023	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET	Construction		5		SYSTEM SYSTEM	\$0.00 \$18,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 6 FT. OR	Construction			2023 Aug 2,		\$0.00 \$18,900.00 (\$1,336.00)	
		BRACKET ARM, 6 FT. OR	Construction	tal - Total	10	2023 Aug 2,		\$0.00 \$18,900.00 (\$1,336.00) (\$334.00)	
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile	tal - Total	10	2023 Aug 2,		\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00)	
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction	tal - Total	10	2023 Aug 2, 2023 Feb 15,	SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile	- Total I Stockpile - T	10 Fotal 1	2023 Aug 2, 2023 Feb 15, 2023	SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) (\$1,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI	- Total I Stockpile - T	10 Fotal 1	2023 Aug 2, 2023 Feb 15, 2023	SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) (\$1,670.00) \$1,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	10 Fotal 1 FMI - Total	2023 Aug 2, 2023 Feb 15, 2023	SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) (\$1,670.00) \$1,670.00 \$1,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	Total 1 TMI - Total 5	2023 Aug 2, 2023 Feb 15, 2023 May 16, 2023	SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) (\$1,670.00) \$1,670.00 \$1,670.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	Total 1 TMI - Total 5	2023 Aug 2, 2023 Feb 15, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) (\$1,670.00) \$1,670.00 \$1,670.00 (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	10 Fotal 1 1 1 5 6	2023 Aug 2, 2023 Feb 15, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) \$1,670.00 \$1,670.00 \$1,670.00 \$1,880.00 (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	10 Fotal 1 FMI - Total 5 6 6	2023 Aug 2, 2023 Feb 15, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) \$1,670.00 \$1,670.00 \$1,880.00 (\$1,880.00) (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		BRACKET ARM, 6 FT. OR	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - T	10 Fotal 1 TMI - Total 5 6 7	2023 Aug 2, 2023 Feb 15, 2023 May 16, 2023 Jun 1, 2023 Jun 15, 2023 Jun 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,900.00 (\$1,336.00) (\$334.00) (\$1,670.00) \$1,670.00 \$1,670.00 \$1,670.00 \$1,880.00 (\$1,880.00) (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3649	0550	BRACKET ARM, 6 FT. OR	Material	- Total				\$0.00	
		1.8 M	Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	BRACKET ARM, 15 FT.	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$3,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 4.6 M			3	Apr 17, 2023	SYSTEM	(\$7,632.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 2, 2023	SYSTEM	(\$6,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2023	SYSTEM	(\$5,936.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2023	SYSTEM	(\$5,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 15, 2023	SYSTEM	(\$5,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 29, 2023	SYSTEM	(\$8,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 17, 2023	SYSTEM	(\$5,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 2, 2023	SYSTEM	(\$3,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 5, 2023	SYSTEM	(\$17,808.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 18, 2023	SYSTEM	(\$7,632.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$76,320.00)	
			Construction	Stockpile - 1	Γotal			(\$76,320.00)	
			Construction		1	Feb 15, 2023	SYSTEM	\$88,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				\$88 192 NN	
				- Total	ΓΜΙ - Total			\$88,192.00 \$88,192.00	
				- Total	ΓMI - Total 2	Apr 3, 2023	SYSTEM	\$88,192.00 \$88,192.00 \$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate
						Apr 3, 2023	SYSTEM SYSTEM	\$88,192.00	
					2	Apr 3, 2023		\$88,192.00 \$4,400.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment
					2	Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment
					2 3	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2 3	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00)	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
					2 3 3 4	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
					2 2 3 3 4	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 402	SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
					2 3 3 4 4 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00 (\$23,100.00) \$30,800.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
					2 2 3 3 4 4 5	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00 (\$23,100.00) \$30,800.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					2 3 3 4 4 5 5	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00 (\$23,100.00) \$30,800.00 (\$30,800.00) \$37,400.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					2 3 3 4 4 5 5 6	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$88,192.00 \$4,400.00 (\$4,400.00) \$14,300.00 (\$14,300.00) \$23,100.00 (\$23,100.00) \$30,800.00 (\$30,800.00) (\$37,400.00)	Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



BRAIGH Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Section Sect	J9P3649	0560		Material						Estimate Exception 10 on the current Payment Estimate.														
Major Construction Stockpile Transaction Construction Stockpile Transaction Construction Stockpile Transaction Construction Construc						8		SYSTEM	(\$55,000.00)															
Construction Stockpile Total									The state of the s															
Construction Stockyle 4		0.500		Material - Tot	al				*															
LEDA Stockpile 2				0 1 "			14 0	0)/07514																
Construction Stockpile - Total		0570					2023			,														
Construction Stockpile - Total						12		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction 1 Fpb 15 SySTEM 38,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total Sp. 580.00				0		F-4-1			** /															
Stockpile STAIL					Зтоскрпе - 1		E-1-45	OVOTEM		Decreased Febinesia Many Adjustment annual of Charles in Transcration														
Material A				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
Material																								
2023 SYSTEM (\$2,136.00)					Stockpile S1																			
2023 SySTEM S2,136.00 This adjustment officials the original system-generated Material Payment Estimate term Adjustment (0008) due to user swantor towerridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Intern Adjustment (0009) due to user swantor overridding Payment Estimate Intern Adjustment (0009) due to user swantor overridding Payment Estimate Intern Adjustment Internation 2023 SysTEM (\$214.00) Payment Estimate Intern Adjustment generated Stockpile Transaction 2023 SysTEM (\$246.00) Payment Estimate Intern Adjustment generated Stockpile Transaction 2023 SysTEM (\$3476.00) Payment Estimate Internation Enternation 2023 SysTEM (\$3476.00) Payment Estimate Internation Enternation 2023 SysTEM (\$4176.00) Payment Estimate Internation Enternation 2023 SysTEM (\$4176.00) Payment Estimate Internation Enternation 2023 Sy				Material		4		SYSTEM	\$2,136.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment														
2023 SySTEM (\$2,136.00) SySTEM (\$2,136.00) SySTEM SySTEM (\$2,136.00) SySTEM						4		SYSTEM	(\$2,136.00)															
2023 6						5		SYSTEM	\$2,136.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment														
2023 SYSTEM Estimate Item Adjustment (0008) due to user swanch to verridding Payment Estimate Exception 12 on the current Payment Estimate.						5		SYSTEM	(\$2,136.00)															
2023 7						6		SYSTEM	\$2,136.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment														
2023 Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Estimate Item Adjustment (0008) due to user swanch overridding Payment Item Adjustment (0008) due to user swanch overridding Payment Item Adjustment (0008) due to user swanch overridding Payment Item Adjustment Item						6		SYSTEM	(\$2,136.00)															
2023 SYSTEM \$2,136.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	\$2,136.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment														
2023 Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																7		SYSTEM	(\$2,136.00)					
Total \$0.00						8		SYSTEM	\$2,136.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment														
DS70 - Total S3,705.00 S3,705.00 S3,705.00 S1,705.00 S1,705.00 S1,705.00 S1,70						8		SYSTEM	(\$2,136.00)															
Sample S					- Total				\$0.00															
LUMINAIRE, LED-B				Material - Tot	al				\$0.00															
LED-B Stockpile 2023		0570 -	Total						\$3,705.00															
9 Jul 17, 2023 SYSTEM (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Aug 2, 2023 SYSTEM (\$246.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Sep 5, SYSTEM (\$1,476.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Sep 18, SYSTEM (\$10,086.00) 16 Construction Stockpile - Total (\$10,086.00) 17 Feb 15, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 18 Sep 18, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Sep 18, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Stockpile Transaction Transaction 11 Sep 15, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Stockpile Transaction Transactio		0580				3		SYSTEM	(\$2,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
2023 10 Aug 2, 2023 12 Sep 5, 2023 13 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 14 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 2023 2023 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020						5		SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
2023 12 Sep 5, SYSTEM (\$1,476.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Stockpile STMI																				9		SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 13 Sep 18, SYSTEM (\$4,182.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Stockpile STMI																10		SYSTEM	(\$246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Construction Stockpile - Total (\$10,086.00) Construction Stockpile 1 Feb 15, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI												1:	12		SYSTEM	(\$1,476.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile - Total (\$10,086.00) Construction Stockpile 1 Feb 15, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI								13		SYSTEM	(\$4,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction 1 Feb 15, SYSTEM \$11,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$10,086.00)															
Stockpile 2023				Construction	Stockpile - 1	Total .			(\$10,086.00)															
- Total \$11,070.00				Stockpile		1		SYSTEM	\$11,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				SIMI	- Total				\$11,070.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3649	0580	LUMINAIRE, LED-B	Construction	Stockpile S	ГМI - Total			\$11,070.00	
		LED-B	Material		3	Apr 17, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$2,925.00)	
					4	May 2, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$2,925.00)	
					5	May 16, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$4,225.00)	
					6	Jun 1, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$4,225.00)	
					7	Jun 15, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$4,225.00)	
					8	Jun 29, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$4,225.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0580 -	Total						\$984.00	
	0590	LUMINAIRE, LED-C	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$1,048.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2023	SYSTEM	(\$1,834.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2023	SYSTEM	(\$2,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 15, 2023	SYSTEM	(\$1,572.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 29, 2023	SYSTEM	(\$5,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 17, 2023	SYSTEM	(\$2,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 2, 2023	SYSTEM	(\$1,048.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,934.00)	
			Construction	Stockpile - 1	Total			(\$14,934.00)	
			Construction Stockpile		1	Feb 15, 2023	SYSTEM	\$17,816.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,816.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$17,816.00	
			Material		2	Apr 3, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$1,376.00)	
					3	Apr 17, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3649	0590	LUMINAIRE, LED-C	Material			2023			
		EED-O			4	May 2, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$1,376.00)	
					5	May 16, 2023	SYSTEM	\$3,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$3,784.00)	
					6	Jun 1, 2023	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$6,536.00)	
					7	Jun 15, 2023	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$8,600.00)	
					8	Jun 29, 2023	SYSTEM	\$15,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$15,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$2,882.00	
	0600	BASE MOUNTED CONTROL STATION	Material		5	May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		STATION			5	May 16, 2023	SYSTEM	(\$4,750.00)	
					6	Jun 1, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$4,750.00)	
					7	Jun 15, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 15.	OVOTELA		
					,	2023	SYSTEM	(\$19,000.00)	,
					8		SYSTEM	(\$19,000.00) \$23,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2023 Jun 29,		, , ,	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
				- Total	8	2023 Jun 29, 2023 Jun 29,	SYSTEM	\$23,750.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
			Material - To		8	2023 Jun 29, 2023 Jun 29,	SYSTEM	\$23,750.00 (\$23,750.00)	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0600 -	Total	Material - Tol		8	2023 Jun 29, 2023 Jun 29,	SYSTEM	\$23,750.00 (\$23,750.00) \$0.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0600 - 0610	Total CONDUIT, 2 IN. RIGID, IN TRENCH			8	2023 Jun 29, 2023 Jun 29,	SYSTEM	\$23,750.00 (\$23,750.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN			8	2023 Jun 29, 2023 Jun 29, 2023	SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user george2 overridding Payment
		CONDUIT, 2 IN. RIGID, IN			8	2023 Jun 29, 2023 Jun 29, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$0.00 \$0.00 \$36.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user george2 overridding Payment
		CONDUIT, 2 IN. RIGID, IN			3 3	2023 Jun 29, 2023 Jun 29, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$0.00 \$0.00 \$36.00 (\$36.00)	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user george2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment



Type Adjustment Type Date By	D	1.1	D	A 1:	011		0	0 1 1		D 1															
March September March September	Project	Line	Description		Adjustment				Amount	Remarks															
N. RICID_N TRENCH					Туре																				
TRENCH	9P3649	0610		Material						Estimate Exception 16 on the current Payment Estimate.															
2023 Editivals Exert Adjustment (0015) due to user search overridding Payment Editivals Exception 16 on the current Payment Editivals Payment Editivals (0015) due to user search overridding Payment (0015) due to user search overridding Payment (0015) due to user search (001						5		SYSTEM	(\$46.00)																
2023 7 2011 5 2023 5 5 5 5 5 5 5 5 5						6		SYSTEM	\$46.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment															
2023 2023 7 Jun 15, 2975TEM 280,000 280						6		SYSTEM	(\$46.00)																
Process 19,000						7		SYSTEM	\$63.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment															
						7		SYSTEM	(\$63.00)																
					- Total				\$0.00																
CONDUTA N. N. RICID. IN N.				Material - To	tal				\$0.00																
N. RIGID, N. TRENCH		0610 -	Total						\$0.00																
2023 3		0620	IN. RIGID, IN	Material		2		SYSTEM	\$374.00	Estimate Item Adjustment (0007) due to user george2 overridding Payment															
2023 SYSTEM (\$1,738.00)						2		SYSTEM	(\$374.00)																
2023 SYSTEM \$1,738.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						3		SYSTEM	\$1,738.00	Estimate Item Adjustment (0010) due to user george2 overridding Payment															
2023 STREM Estimate Item Adjustment (0012) due to user swanth overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Payment Estimate Payment Paym						3		SYSTEM	(\$1,738.00)																
2023						4		SYSTEM	\$1,738.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment															
2023 Estimate Item Adjustment (0016) due to user swanp1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment (0016) due to user swanp1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment (0014) due to user swanp1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Aun 1,						4		SYSTEM	(\$1,738.00)																
20/3 20/3 3 3 3 3 3 3 3 3 3						5		SYSTEM	\$2,024.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment															
2023 SYSTEM Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						5		SYSTEM	(\$2,024.00)																
2023						6		SYSTEM	\$2,024.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment															
2023 Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						6		SYSTEM	(\$2,024.00)																
2023 \$0.00						7		SYSTEM	\$2,640.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment															
\$0.00 CONDUIT, 3 IN. RIGID, PUSHED Apr 3, 2023 SYSTEM 2024,040.00 This adjustment offsets the original system-generated Material Payment 2023 SYSTEM 2024,040.00 Stimate Exception 12 on the current Payment Estimate.						7		SYSTEM	(\$2,640.00)																
Solution					- Total				\$0.00																
CONDUIT, 3 IN. RIGID, PUSHED 2 Apr 3, 2023 SYSTEM \$7,080.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Apr 3, 2023 SYSTEM \$7,080.00) 3 Apr 17, 2023 SYSTEM \$24,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM \$27,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2023 SYSTEM \$27,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				Material - To	tal				\$0.00																
IN. RIGID, PUSHED 2023 SYSTEM (\$7,080.00) Apr 17, 2023 Apr 17, 2023		0620 -	Total						\$0.00																
2023 Apr 17, 2023 Apr 17, 2023 Apr 17, SYSTEM \$24,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Apr 17, 2023 Apr 17, SYSTEM (\$24,040.00) Amay 2, 2023 SYSTEM \$27,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0630	IN. RIGID,	Material		2		SYSTEM	\$7,080.00	Estimate Item Adjustment (0008) due to user george2 overridding Payment															
2023 Estimate Item Adjustment (0011) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 3 Apr 17, 2023 (\$24,040.00) 4 May 2, 2023 SYSTEM \$27,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 May 2, SYSTEM (\$27,160.00)				2				2		2											2		SYSTEM	(\$7,080.00)	
2023 4 May 2, 2023 SYSTEM \$27,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 May 2, SYSTEM (\$27,160.00)						3		SYSTEM	\$24,040.00	Estimate Item Adjustment (0011) due to user george2 overridding Payment															
2023 Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 May 2, SYSTEM (\$27,160.00)						3		SYSTEM	(\$24,040.00)																
						4		SYSTEM	\$27,160.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment															
						4		SYSTEM	(\$27,160.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3649	0630	CONDUIT, 3 IN. RIGID, PUSHED	Material		5	May 16, 2023	SYSTEM	\$34,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					5	May 16, 2023	SYSTEM	(\$34,940.00)													
					6	Jun 1, 2023	SYSTEM	\$41,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					6	Jun 1, 2023	SYSTEM	(\$41,560.00)													
					7	Jun 15, 2023	SYSTEM	\$48,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					7	Jun 15, 2023	SYSTEM	(\$48,220.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0630 -	· Total						\$0.00													
	0660	PULL BOX, PREFORMED	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$2,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CLASS 1			3	Apr 17, 2023	SYSTEM	(\$6,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					4	May 2, 2023	SYSTEM	(\$1,215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					5	May 16, 2023	SYSTEM	(\$3,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					6	Jun 1, 2023	SYSTEM	(\$2,835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					7	Jun 15, 2023	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					8	Jun 29, 2023	SYSTEM	(\$8,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					9	Jul 17, 2023	SYSTEM	(\$2,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																	10	Aug 2, 2023	SYSTEM	(\$2,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										12	Sep 5, 2023	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Sep 18, 2023	SYSTEM	(\$3,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$38,475.00)													
			Construction	Stockpile - 1	otal			(\$38,475.00)													
			Construction Stockpile		1	Feb 15, 2023	SYSTEM	\$42,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$42,930.00													
			Construction	Stockpile S	MI - Total			\$42,930.00													
			Construction Material		Construction S Material										2	Apr 3, 2023	SYSTEM	\$4,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user george2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
								2	Apr 3, 2023	SYSTEM	(\$4,025.00)										
																				3	Apr 17, 2023
								3	Apr 17, 2023	SYSTEM	(\$16,100.00)										
										4		4		\$18,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
				4	May 2, 2023	SYSTEM	(\$18,515.00)														
					5	May 16, 2023	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3649	0660	PULL BOX,	Material						Estimate Exception 19 on the current Payment Estimate.		
		PREFORMED CLASS 1			5	May 16, 2023	SYSTEM	(\$25,760.00)			
					6	Jun 1, 2023	SYSTEM	\$31,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Jun 1, 2023	SYSTEM	(\$31,395.00)			
					7	Jun 15, 2023	SYSTEM	\$34,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Jun 15, 2023	SYSTEM	(\$34,615.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0660 -	Total						\$4,455.00			
	0670	PULL BOX, PREFORMED	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CLASS 3			3	Apr 17, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	May 16, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jun 15, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 29, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Aug 2, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Sep 5, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 18, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$9,440.00)			
			Construction Construction Stockpile STMI	i Stockpile - 1				(\$9,440.00)			
					1	Feb 15, 2023	SYSTEM	\$10,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$10,620.00			
				Construction		Stockpile S				\$10,620.00	
			Material		2	Apr 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user george2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Apr 3, 2023	SYSTEM	(\$1,850.00)			
					3	Apr 17, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	Apr 17, 2023	SYSTEM	(\$3,700.00)			
					4	May 2, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					4	May 2, 2023	SYSTEM	(\$3,700.00)			
					5	May 16, 2023	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	May 16, 2023	SYSTEM	(\$5,550.00)			
					6	Jun 1, 2023	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Jun 1, 2023	SYSTEM	(\$5,550.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3649	0670	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 15, 2023	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Jun 15, 2023	SYSTEM	(\$7,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0670 -	Total						\$1,180.00		
	0680	CABLE, 2 AWG 1 CONDUCTOR	Material		3	Apr 17, 2023	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$72.00)		
					4	May 2, 2023	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	May 2, 2023	SYSTEM	(\$72.00)		
					5	May 16, 2023	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$105.00)		
					6	Jun 1, 2023	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Jun 1, 2023	SYSTEM	(\$105.00)		
					7	Jun 15, 2023	SYSTEM	\$148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Jun 15, 2023	SYSTEM	(\$148.50)		
					8	Jun 29, 2023	SYSTEM	\$207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jun 29, 2023	SYSTEM	(\$207.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0680 -	Total						\$0.00		
	0690	CABLE, 10 AWG 1 CONDUCTOR,	Material	Material		2	Apr 3, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user george2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		POLE & BRACKE			2	Apr 3, 2023	SYSTEM	(\$480.00)		
					3	Apr 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$1,560.00)		
					4	May 2, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	May 2, 2023	SYSTEM	(\$2,280.00)		
					5	May 16, 2023	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$2,760.00)		
						6	Jun 1, 2023	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Popular Content											
COMPUTORS CONDUCTORS Part 15, SYSTEM S	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
POLE POLE Policy Polic	J9P3649	0690	AWG 1	Material		6		SYSTEM	(\$3,480.00)		
2023 3			POLE &			7		SYSTEM	\$4,200.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment	
Part						7		SYSTEM	(\$4,200.00)		
1-70tal 1-70						8		SYSTEM	\$5,280.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment	
Material - Total						8		SYSTEM	(\$5,280.00)		
CABLE					- Total				\$0.00		
Age 17 SYSTEM \$3,000.00 Estimate Exception 17 on the current Payment Estimate CONDUCTORS				Material - To	tal				\$0.00		
Age 17 SYSTEM \$3,000.00 Estimate Exception 17 on the current Payment Estimate CONDUCTORS		0690	- Total								
3			CABLE- CONDUIT, 1 IN., 2	Material		3		SYSTEM		Estimate Item Adjustment (0018) due to user george2 overridding Payment	
2023 SYSTEM (\$36,309.60) This adjustment (007.9) due to user swarb 1 overridding Payment Estimate Exception 20 on the current Payment Estimate System Sys			CONDUCTORS			3		SYSTEM	(\$36,309.60)		
2023 5						4		SYSTEM	\$36,309.60	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment	
2023 SySTEM (\$36,309.60)						4		SYSTEM	(\$36,309.60)		
2023							5		SYSTEM	\$36,309.60	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
2023 SYSTEM (\$36,309.60)						5		SYSTEM	(\$36,309.60)		
2023 7 Jun 15. SYSTEM \$44,193.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						6		SYSTEM	\$36,309.60	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment	
2023 SYSTEM Sestimate Lem Adjustment (0022) due to user swanb1 overridding Payment						6		SYSTEM	(\$36,309.60)		
2023 SYSTEM \$53,935.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						7		SYSTEM	\$44,193.60	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment	
2023 Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						7		SYSTEM	(\$44,193.60)		
Total \$0.00							8		SYSTEM	\$53,935.20	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
CABLE-CONDUCTORS Material Summer						8		SYSTEM	(\$53,935.20)		
CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Material CONDUCTORS					- Total				\$0.00		
D710 CABLE-CONDUIT, 1 IN, 2 CONDUCTORS Material 2 Apr 3, 2023 SYSTEM \$2,268.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 3, 2023 SYSTEM (\$2,268.00) 3 Apr 17, 2023 SYSTEM \$2,268.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user george2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM (\$2,268.00) 4 May 2, 2023 SYSTEM \$6,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, 2023 SYSTEM \$6,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Material - To	tal				\$0.00		
CONDUCTORS 2023 Estimate Item Adjustment (0014) due to user george2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 3, 2023 SYSTEM (\$2,268.00) 3 Apr 17, 2023 SYSTEM \$2,268.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM (\$2,268.00) 4 May 2, 2023 SYSTEM \$6,864.00 This adjustment (0019) due to user george2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, 2023 SYSTEM \$6,864.00 Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		0700	- Total						\$0.00		
2 Apr 3, 2023 SYSTEM (\$2,268.00) 3 Apr 17, 2023 SYSTEM \$2,268.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user george2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM (\$2,268.00) 4 May 2, 2023 SYSTEM \$6,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 May 2, 2023 SYSTEM (\$6,864.00)		0710	CONDUIT, 1 IN., 2	Material		2		SYSTEM	\$2,268.00	Estimate Item Adjustment (0014) due to user george2 overridding Payment	
Estimate Item Adjustment (0019) due to user george2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM (\$2,268.00) 4 May 2, 2023 SYSTEM \$6,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 May 2, 2023 SYSTEM (\$6,864.00)						2		SYSTEM	(\$2,268.00)		
4 May 2, 2023 SYSTEM \$6,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 May 2, 2023 SYSTEM (\$6,864.00)						3		SYSTEM	\$2,268.00	Estimate Item Adjustment (0019) due to user george2 overridding Payment	
2023 Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 May 2, 2023 (\$6,864.00)						3		SYSTEM	(\$2,268.00)		
2023							4		SYSTEM	\$6,864.00	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment
5 May 16, SYSTEM \$7,508.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$6,864.00)		
						5	May 16,	SYSTEM	\$7,508.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J9P3649	0710	CABLE- CONDUIT, 1 IN., 2	Material			2023			Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		CONDUCTORS			5	May 16, 2023	SYSTEM	(\$7,508.00)	
					6	Jun 1, 2023	SYSTEM	\$17,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$17,868.00)	
					7	Jun 15, 2023	SYSTEM	\$17,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$17,868.00)	
					8	Jun 29, 2023	SYSTEM	\$23,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$23,972.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	· Total						\$0.00	
	0720	POLE FOUNDATION	Construction Stockpile		12	Sep 5, 2023	SYSTEM	(\$10,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(30 FT. OR 9.0 M		- Total				(\$10,608.00)	
			Construction	Stockpile - 1	Total .			(\$10,608.00)	
			Construction Stockpile		1	Feb 15, 2023	SYSTEM	\$18,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,720.00	
			Construction	Stockpile S	ΓMI - Total			\$18,720.00	
			Material		12	Sep 5, 2023	SYSTEM	\$15,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$15,130.00)	
					13	Sep 18, 2023	SYSTEM	\$15,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$15,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720	· Total						\$8,112.00	
	0730	POLE FOUNDATION	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$4,432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(45 FT. OR 13.5 M			3	Apr 17, 2023	SYSTEM	(\$9,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2023	SYSTEM	(\$12,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2023	SYSTEM	(\$6,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 15, 2023	SYSTEM	(\$6,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 29, 2023	SYSTEM	(\$9,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 17, 2023	SYSTEM	(\$5,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 2, 2023	SYSTEM	(\$5,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 5, 2023	SYSTEM	(\$4,432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3649	0730	POLE FOUNDATION	Construction Stockpile		13	Sep 18, 2023	SYSTEM	(\$9,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(45 FT. OR 13.5 M		- Total				(\$75,344.00)					
			Construction	Stockpile - 1	Total .			(\$75,344.00)					
			Construction Stockpile		1	Feb 15, 2023	SYSTEM	\$85,316.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$85,316.00					
			Construction	Stockpile S	ΓΜΙ - Total			\$85,316.00					
			Material		2	Apr 3, 2023	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$5,800.00)					
					3	Apr 17, 2023	SYSTEM	\$18,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user george2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$18,850.00)					
					4	May 2, 2023	SYSTEM	\$18,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					4	May 2, 2023	SYSTEM	(\$18,850.00)					
					5	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$34,800.00)					
					6	Jun 1, 2023	SYSTEM	\$43,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
							6	Jun 1, 2023	SYSTEM	(\$43,500.00)			
					7	Jun 15, 2023	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Jun 15, 2023	SYSTEM	(\$52,200.00)					
					8	Jun 29, 2023	SYSTEM	\$65,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
							8	Jun 29, 2023	SYSTEM	(\$65,250.00)			
							9	Jul 17, 2023	SYSTEM	\$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Jul 17, 2023	SYSTEM	(\$72,500.00)					
					10	Aug 2, 2023	SYSTEM	\$79,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Aug 2, 2023	SYSTEM	(\$79,750.00)					
					11	Aug 16, 2023	SYSTEM	\$79,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Aug 16, 2023	SYSTEM	(\$79,750.00)					
					12	Sep 5, 2023	SYSTEM	\$85,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
									12	Sep 5, 2023	SYSTEM	(\$85,550.00)	
											13	Sep 18, 2023	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3649	0730	POLE	Material						Estimate Exception 8 on the current Payment Estimate.								
		FOUNDATION (45 FT. OR 13.5 M			13	Sep 18, 2023	SYSTEM	(\$98,600.00)									
				- Total				\$0.00									
	0700	Tatal	Material - To	tal				\$0.00									
	0730 -		Meterial		2	Apr 17	CVCTEM	\$9,972.00	This adjustment offsets the spinish system generated Matarial Dayment								
	0740	POWER SUPPLY ASSEMBLY, TYPE 1,	Material		3	Apr 17, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user george2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
		240/120			3	Apr 17, 2023	SYSTEM	(\$4,750.00)									
					4	May 2, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					4	May 2, 2023	SYSTEM	(\$4,750.00)									
					5	May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					5	May 16, 2023	SYSTEM	(\$4,750.00)									
					6	Jun 1, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					6	Jun 1, 2023	SYSTEM	(\$4,750.00)									
						7	Jun 15, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					7	Jun 15, 2023	SYSTEM	(\$4,750.00)									
													8	Jun 29, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 29, 2023	SYSTEM	(\$4,750.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0740 - Total							\$0.00									
	0750	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		5	May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
									5	May 16, 2023	SYSTEM	(\$4,750.00)					
													6	Jun 1, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 1, 2023	SYSTEM	(\$4,750.00)									
										7	Jun 15, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Jun 15, 2023	SYSTEM	(\$9,500.00)									
					8	Jun 29, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					8	Jun 29, 2023	SYSTEM	(\$14,250.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0750 -	Total						\$0.00									

MoDOT

Line Item Adjustments by Estimate

Sep 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$56,896.00		

MoDOT

Contract Adjustments for Contract - 220415-H05

There are no contract adjustments to display for this contract.

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