

Pay Estimate Created Date: September 16, 2024

Progress	Estimate Number	Contract ID	22052	20-C08		Pay Period Start	September 2, 2024	Original Contract Amo	unt\$975,373.50
12	Tumbor	Prime Contractor	Capita LLC	al Electric Line E	Builders,	Day Dariad End	September 15, 2024	Net Change Order Amount Current Contract Amou	\$35,776.60 Junt \$1,011,150.10
Approval Date									By User
September 16, 2024			(Generated and A	opproved (a	and should be con	sidered Draft) at the	Project Office Level by	mcclon1
September 17, 2024			Revie	ewed and Appro	ved (and s	hould be considere	ed Draft) at the Res	ident Engineer Level by	sandis1
September 17, 2024				F	Reviewed a	and Approved at th	e Central Office Co	ntrollers Office Level by	ramses1
Original Comple	etion Date	Curren	t Compl	etion Date	Actua	al Completion Dat	te % of	Current Contract Amou	nt Complete
March 31,	2023	M	arch 31,	2023				100.00%	
	Cont	ract Information	al Dates	;		Milest	tones		
Date Description	n Orig	inal Completion	Date C	urrent Complet	tion Date	No Milestones E	xist for Contract		
Acceptance Date									
Awarded Date	June	2, 2022	Ju	une 2, 2022					
Letting Date	May	20, 2022	M	lay 20, 2022					
Notice to Proceed D	Date July	5, 2022	Ju	uly 5, 2022					
Open to Traffic Date	e								
	Fahr	uary 23, 2023	E	ebruary 23, 2023	3				

	ay i oi Louin									
			This Estimate	Previous			To Date			
0520-C08										
	Total F	Posted Items Pay	\$360.00	.10						
	Gross	Item Adjustments	\$0.00	\$0.00						
	Incenti		\$0.00	\$0.00			\$0.00			
	Disince	entive	\$0.00	\$0.00			\$0.00			
	Liquida	ated Damage	\$0.00	\$0.00 \$0.00						
	Other (Contract Adjustments	\$0.00	\$0.00			\$0.00			
				\$1,010,7	91.10		\$1,011,151	.10		
ntract Total F	Payable This E	Estimate:	\$360.00							
<mark>ns Paid This E</mark>	Estimate Peric	<mark>od</mark>								
Project	Line	Item	Item Description		Unit	Unit	Current Installed	Current Installed		
Number	Number	Code	tient Description		Onic	Price	Otv	Amount		

Number	Number	Code	•		Price	Qty	Amount
J4P3403	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$9.000	40	\$360.00
Project J4P340	3 - Total						\$360.00
Overall - Total							\$360.00
	nanta Thia Ca	41					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Ductorst	1.1	It and Description	A dia a traca a t		Querra en tu	Additional to a sector	Line Here	Allerations and
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403	0190	MISC.	Material			-1	\$16,580.00	(\$16,580.00)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$16,580.00	\$16,580.00
	0300	MISC.	Material			-2	\$19,791.00	(\$39,582.00)
	0300	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1	2	\$19,791.00	\$39,582.00



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	Progre 12	ss Estimate Number	Contract ID Prime Contractor	220520-C0 Capital Ele LLC	8 ctric Line Buil	Pay Period End 2024 A	Priginal Contra let Change Or mount current Contra	rder 💡	35,776.60
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403						overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0340		MISC.	Material			-6	\$1,173.00	(\$7,038.00
	0340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$1,173.00	\$7,038.00
	0370		MISC.	Material			-16	\$2,458.00	(\$39,328.00)
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	16	\$2,458.00	\$39,328.00
	0380		MISC.	Material			-23	\$2,483.00	(\$57,109.00)
	0380		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	23	\$2,483.00	\$57,109.00
	0390		MISC.	Material			-15	\$1,864.00	(\$27,960.00)
	0390		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$1,864.00	\$27,960.00
	0510	SH-FLAT S	HEET - SIGNAL SIGN	Material			-30	\$63.00	(\$1,890.00)
	0510	SH-FLAT S	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$63.00	\$1,890.00
	0580	CA	BLE, 16 AWG 7 CONDUCTOR	Material			-4,220	\$3.20	(\$13,504.00)
	0580	CA	BLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$3.20	\$13,504.00
	0610	BAS	SE, CONCRETE	Material			-1.9	\$2,418.00	(\$4,594.20)
	0610	BAS	SE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$2,418.00	\$4,594.20
	5003		MISC.	Material			-1	\$1,575.00	(\$1,575.00)
	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$1,575.00	\$1,575.00
Fotal									\$0.00



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				
J4P3403	FAS S303(30)	ITS Improvements	Various VARIOUS at various locations in Kansas City District								
Totals by J	Job Numbe	rs									
J4P3403	P3403 This Estimate Previous To Date Posted Item Pay \$360.00 \$1,010,791.10 \$1,011,151.10 Gross Item Adjustments \$0.00 \$0.00 \$0.00 Gross Item Pay \$360.00 \$1,010,791.10 \$1,011,151.10										
	Liquic	tive centive lated Damages Contract Adjust	tments	-	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9019902, Project Item Line Number 0190, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020833, Project Item Line Number 0510, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028311, Project Item Line Number 0580, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0300, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0340, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 5003, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This material exception will be removed upon the submittal of material documentation by the contractor.	mcclon1	Overridden



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

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

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

Nincontrol No. No. No. No. N	Note: Posted Q	uantities	and Valu	es are b	ased on	Report Generated date and can differ from the posted an	nount at t	he time th	e Estimate v	was Ger	erated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
000100010	220520-C08	J4P3403	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$15,310.00	\$15,310.00
no.n			0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	2.00	5.00	EA	5.00	\$126.00	\$630.00
norm 00000 00000 <t< td=""><td></td><td></td><td>0001</td><td>0030</td><td>6169902</td><td>MISC.TEMPORARY TRAFFIC CONTROL SETUP 2</td><td>3.00</td><td>2.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$453.00</td><td>\$2,265.00</td></t<>			0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	3.00	2.00	5.00	EA	5.00	\$453.00	\$2,265.00
000100020002000020300020400020<			0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	25.00	0.00	25.00	EA	25.00	\$638.00	\$15,950.00
BindsGoodBindbal Heada, Heada, Hype 3etGoodFalseHeada, Heada, Hype 3etHeada, Hyp			0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	16.00	\$775.00	\$12,400.00
Nome Bids Bidsol Bidsol <td></td> <td></td> <td>0001</td> <td>0060</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$86,289.00</td> <td>\$86,289.00</td>			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$86,289.00	\$86,289.00
mm mm< mm			0030	0070	9020213	SIGNAL HEAD, TYPE 3S	5.00	1.00	6.00	EA	6.00	\$1,126.00	\$6,756.00
0030010002024103041 HEAD, TYPE AC1.000.000.00EA1.005.1.37.0003001002031020441630441 HEAD, TYPE AS1.000.000.006.40.005.1.47.07.600300120020300203002030020300203001414 HEAD, TYPE AS1.000.000.000.006.40.005.1.47.07.001300140020300203001414 HEAD, TYPE AS0.001.000.000.006.40.005.1.47.06.1.001300140020300140020300167020200MISC TREAT CASEMILY HOLIGING (THOUT)1.000.000.006.40.005.1.7.06.5.00130014002020MISC TREAT CASEMILY HOLIGING TREAT CASEMILY1.000.000.106.41.005.5.06.5.00130014002020MISC TREAT CASEMILY HOLIGING TREAT CASEMILY1.000.001.006.41.005.5.06.5.00130014002020MISC TREAT CASEMILY HOLIGING TREAT CASEMILY1.000.001.006.41.005.5.06.			0030	0080	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,398.00	\$1,398.00
Image Control SIGNAL HEAD, TYPE 35 1.00 0.00 1.00 EA 1.00 FLA 5.00			0030	0090	9020215	SIGNAL HEAD, TYPE 5S	7.00	0.00	7.00	EA	7.00	\$1,537.00	\$10,759.00
Not Not Stand Hand			0030	0100	9020414	SIGNAL HEAD, TYPE 4C	3.00	0.00	3.00	EA	3.00	\$1,348.00	\$4,044.00
00300109020083SHFART SHEET - SIGNAL BIGN338.000.00338.0050.77338.0050.77338.0050.770030010002008000001120, UCADAINTING HARDWARE4.000.000.006.006.006.006.001.006.001.006.001.006.001.006.001.006.001.006.001.006.001.00 <td></td> <td></td> <td>0030</td> <td>0110</td> <td>9020513</td> <td>SIGNAL HEAD, TYPE 3B</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,437.00</td> <td>\$1,437.00</td>			0030	0110	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,437.00	\$1,437.00
International Internat			0030	0120	9020514	SIGNAL HEAD, TYPE 4B	41.00	0.00	41.00	EA	41.00	\$1,687.00	\$69,167.00
International Internat			0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	338.00	\$72.50	\$24,505.00
NMM CONTROLLER) CONTROLLER ASSEMUTION COU CO			0030	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	45.00	0.00	45.00	EA	45.00	\$217.00	\$9,765.00
1000 0170 92390 MISC.SIGNAL HEAD LENS ONLY REPLACEMENT 100 0.00 100 EA 100 SNA 0 0000 0100 012331 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT 100 0.00 100 EA 100 \$85,84.00 0000 0200 92230 CONDUTT, 3LN, TRENCH WITH TRACER WIRE 183.00 63.00 24.00 EF 24.46.00 \$81.00 65.00 0000 0200 922300 CONDUT, 3LN, TRENCH WITH TRACER WIRE 48.00 8.00 447.00 EF 17.500 54.00 65.00 0000 0200 922300 CONDUT, 3LN, TRENCH WITH TRACER WIRE 20.00 60.00 1.00 EF 17.700.0 52.00 1.00 53.00 65.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 1.00 5.00 1.00 5.00 1.00 5.00 1.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0030	0150	9029902		6.00	0.00	6.00	EA	6.00	\$17,477.00	\$104,862.00
1000 0190 012231 BASE MOUNTED CONTROL STATION 480 VOLT4 CIRCUIT 100 0.00 100 EA 100 56.844.00 0000 0100 011902 MISC.MISC. (STEP DOWN TRANSFORME 480V TO 120V 240V) 100 0.00 1.00 EA 1.00 \$5.864.00 S5.864.00 0000 0200 02020 COMDUT, 2.N., TRENCH WITH TRACER WIRE 48.00 64.00 2.44.00 1.67 4.47.00 55.570 55.570 0000 0210 022300 COMDUT, 3.N., TRENCH WITH TRACER WIRE 44000 38.00 4.47.00 1.67 4.47.00 55.570 4.55.70 0000 0220 02200 COMDUT, 3.N., TRENCH WITH TRACER WIRE 4000 0.00 1.00 6.00 6.0 4.5 1.00 53.035.00 0000 0220 02800 MISC Institution Computer Name Calination Communication 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0030	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	11.00	0.00	11.00	EA	11.00	\$1,570.00	\$17,270.00
0690 01990 0199020 MSCMISC. (STEP DOWN TRANSFORMER 480V TO 120V 240V) 100 0.00 1.00 FLA 1.00 S18.9800 S18.9800 0690 0200 020200 CONDUIT, 2 IN. TRENCH WITH TRACER WIRE 180.00 63.00 24.00 447.00 54.00 54.00 54.00 0690 0200 020300 CONDUIT, 3 IN. TRENCH WITH TRACER WIRE 449.00 80.00 17.00 4.00 6.00 4.00 6.00			0030	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$394.00	\$394.00
0000 020200 0202000 020000 <td></td> <td></td> <td>0050</td> <td>0180</td> <td>9012231</td> <td>BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,834.00</td> <td>\$6,834.00</td>			0050	0180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,834.00	\$6,834.00
0000 0010000000000000000000000000000000000			0050	0190	9019902	MISC.MISC. {STEP DOWN TRANSFORMER 480V TO 120V 240V}	1.00	0.00	1.00	EA	1.00	\$16,580.00	\$16,580.00
International Output Output <tho< td=""><td></td><td></td><td>0050</td><td>0200</td><td>9025200</td><td>CONDUIT, 2 IN., TRENCH WITH TRACER WIRE</td><td>183.00</td><td>63.00</td><td>246.00</td><td>LF</td><td>246.00</td><td>\$81.00</td><td>\$19,926.00</td></tho<>			0050	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	183.00	63.00	246.00	LF	246.00	\$81.00	\$19,926.00
Image 0230 02362 POWER SUPPLY ASSEMBLY, TYPE 2 2.00 0.00 2.00 EA 2.00 5A.350 0050 0240 022902 MISC.COMMISION FURNISHED CABINET INSTALLATION ETC 1.00 0.00 1.070 EA 1.00 53.030 0050 0250 910802 CABLE, 8 AWG, 1 CONDUCTOR, POWER 1.7700 0.00 1.7700 EA 6.00 53.030 0050 0260 910801 PULL BOX, PREFORMED CLASS 1 6.00 0.00 1.070 EA 6.00 59.831.00 0050 0270 910901 MISC (CICT POLE FOUNDATION, 70FT MOUNTING HEIGHT 2.00 0.00 1.00 EA 2.00 \$11.910 S 0050 0209 910902 MISC (CICT POLE, 70 FT HEIGHT INSTALLED) 2.00 0.00 2.00 EA 2.00 \$11.910 \$11.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.911.910 \$2.9			0050	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	449.00	38.00	487.00	LF	487.00	\$35.70	\$17,385.90
Image 0240 9028900 MISC.COMMISION FURNISHED CABINET INSTALLATION ETC 1.00 0.00 1.00 EA 1.00 S3.03.00 0050 0260 910820 CABLE, B AWG, I CONDUCTOR, POWER 1.770.00 0.00 1.770.00 EA 6.00 1.770.00 EA 6.00 S3.03.00 0050 0260 910801 PULL BOX, PREFORMED CLASS 1 6.00 0.00 0.00 EA 6.00 S3.03.00 S3.03.00 0050 0260 910801 PULL BOX, PREFORMED CLASS 1 6.00 0.00 0.00 EA 2.00 S1.02 S3.03.00 0050 0260 9108902 MISC.COTV POLE FOUNDATION, 70FT MOUNTING HEIGHT 2.00 0.00 2.00 EA 2.00 \$11.291.00 S3.07.00 0050 9109902 MISC.COTV POLE, 70 FT HEIGHT INSTALLED) 2.00 0.00 2.00 EA 2.00 \$2.014.00 \$5.014.00 \$5.014.00 \$5.014.00 \$5.014.00 \$5.014.00 \$5.014.00 \$5.014.00 \$5.015.00 \$5.015.00 \$5.015.0			0050	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	90.00	85.00	175.00	LF	175.00	\$40.00	\$7,000.00
005002509108200CABLE, 8AWG, 1 CONDUCTOR, POWER1.770.000.001.770.00<			0050	0230	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,435.00	\$12,870.00
0050 0260 9108810 PULL BOX, PREFORMED CLASS 1 6.00 0.00 6.00 EA 6.00 \$1,003.00 0050 0270 9109901 MISC, Installation of Commision Furnished Tele Communication 1.00 0.00 1.00 1.02 1.00 \$1,003.00 \$3,081.00 0050 0280 9109902 MISC, ICCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT 2.00 0.00 2.00 EA 2.00 \$1,003.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$28,772.00 \$200 0.00 2.00 2.00 EA 2.00 \$1,003.00 \$28,772.00 \$28,772.00 0050 0300 9109902 MISC. CCTV CAMERA AND RADIO POLE RISER, 20 FT 15.00 0.00 1.000 EA 1.000 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00 \$2,014.00			0050	0240	9029902	MISC.COMMISION FURNISHED CABINET INSTALLATION ETC	1.00	0.00	1.00	EA	1.00	\$3,035.00	\$3,035.00
0050 0270 910901 MISC.Installation of Commision Furnished Tele Communication 1.00 0.00 1.00 <td></td> <td></td> <td>0050</td> <td>0250</td> <td>9108208</td> <td>CABLE, 8 AWG, 1 CONDUCTOR, POWER</td> <td>1,770.00</td> <td>0.00</td> <td>1,770.00</td> <td>LF</td> <td>1,770.00</td> <td>\$2.40</td> <td>\$4,248.00</td>			0050	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,770.00	0.00	1,770.00	LF	1,770.00	\$2.40	\$4,248.00
Equipment Equipment Color			0050	0260	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,903.00	\$11,418.00
Installed Installed <t< td=""><td></td><td></td><td>0050</td><td>0270</td><td>9109901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$9,581.00</td><td>\$9,581.00</td></t<>			0050	0270	9109901		1.00	0.00	1.00	LS	1.00	\$9,581.00	\$9,581.00
No. Nisc. (OGL POINT TO POINT WIRELESS RADIO WITH CABLE) 2.00 0.00 2.00 EA 2.00 FA FA <thf< td=""><td></td><td></td><td>0050</td><td>0280</td><td>9109902</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$11,291.00</td><td>\$22,582.00</td></thf<>			0050	0280	9109902		2.00	0.00	2.00	EA	2.00	\$11,291.00	\$22,582.00
No. No. <td></td> <td></td> <td>0050</td> <td>0290</td> <td>9109902</td> <td>MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$28,772.00</td> <td>\$57,544.00</td>			0050	0290	9109902	MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}	2.00	0.00	2.00	EA	2.00	\$28,772.00	\$57,544.00
0500 0320 910902 MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED 10.0 0.00 11.00 EA 10.00 \$5,195.00 <th< td=""><td></td><td></td><td>0050</td><td>0300</td><td>9109902</td><td>MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$19,791.00</td><td>\$39,582.00</td></th<>			0050	0300	9109902	MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}	2.00	0.00	2.00	EA	2.00	\$19,791.00	\$39,582.00
NITH CABLE NITH CA			0050	0310	9109902	MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	15.00	0.00	15.00	EA	15.00	\$2,014.00	\$30,210.00
No. No. <td></td> <td></td> <td>0050</td> <td>0320</td> <td>9109902</td> <td></td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$5,195.00</td> <td>\$51,950.00</td>			0050	0320	9109902		10.00	0.00	10.00	EA	10.00	\$5,195.00	\$51,950.00
EQUIPMENT EQUIPMENT <t< td=""><td></td><td></td><td>0050</td><td>0330</td><td>9109902</td><td>MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$7,808.00</td><td>\$31,232.00</td></t<>			0050	0330	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE	4.00	0.00	4.00	EA	4.00	\$7,808.00	\$31,232.00
005003509109902MISC.EXISTING CABINET SHIFT2.000.000.002.00EA2.00\$1,976.00005003609109902MISC.EXISTING CABINET SHIFT, CONCRETE BASE2.000.000.00EA2.00\$4,495.00\$4,495.00005003709109902MISC.OGL BASE WIRELESS RADIO, WITH CABLE16.000.00016.00EA16.00\$2,458.00			0050	0340	9109902		6.00	0.00	6.00	EA	6.00	\$1,173.00	\$7,038.00
Note Note <th< td=""><td></td><td></td><td>0050</td><td>0350</td><td>9109902</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,976.00</td><td>\$3,952.00</td></th<>			0050	0350	9109902		2.00	0.00	2.00	EA	2.00	\$1,976.00	\$3,952.00
No. No. <td></td> <td></td> <td>0050</td> <td>0360</td> <td>9109902</td> <td>MISC.EXISTING CABINET SHIFT, CONCRETE BASE</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$4,495.00</td> <td>\$8,990.00</td>			0050	0360	9109902	MISC.EXISTING CABINET SHIFT, CONCRETE BASE	2.00	0.00	2.00	EA	2.00	\$4,495.00	\$8,990.00
Note Note <th< td=""><td></td><td></td><td>0050</td><td>0370</td><td>9109902</td><td>MISC.OGL BASE WIRELESS RADIO, WITH CABLE</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>16.00</td><td>\$2,458.00</td><td>\$39,328.00</td></th<>			0050	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	16.00	0.00	16.00	EA	16.00	\$2,458.00	\$39,328.00
Note Note <th< td=""><td></td><td></td><td>0050</td><td>0380</td><td>9109902</td><td>MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE</td><td>23.00</td><td>0.00</td><td>23.00</td><td>EA</td><td>23.00</td><td>\$2,483.00</td><td>\$57,109.00</td></th<>			0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	23.00	\$2,483.00	\$57,109.00
0050 0410 9109902 MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT 2.00 0.00 2.00 EA 2.00 \$6,719.00 \$5,719.00 <t< td=""><td></td><td></td><td>0050</td><td>0390</td><td>9109902</td><td colspan="2">09902 MISC.OGL SWITCH, FURNISH AND INSTALL</td><td>0.00</td><td>15.00</td><td>EA</td><td>15.00</td><td>\$1,864.00</td><td>\$27,960.00</td></t<>			0050	0390	9109902	09902 MISC.OGL SWITCH, FURNISH AND INSTALL		0.00	15.00	EA	15.00	\$1,864.00	\$27,960.00
0051 0420 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$2,253.00		0050 0400 9109902 MISC.SCOUT CCTV LOWERING DEVICE		2.00	0.00	2.00	EA	2.00	\$9,872.00	\$19,744.00			
		0050 0410 9109902 MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT		2.00	0.00	2.00	EA	2.00	\$6,719.00	\$13,438.00			
0051 0430 6169902 MISC.TEMPORARY TRAFFIC CONTROL SETUP 3 1.00 2.00 3.00 EA 3.00 \$126.00		0051 0420 2022010 REMOVAL OF IMPROVEMENTS		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.00		
			0051	0430	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	1.00	2.00	3.00	EA	3.00	\$126.00	\$378.00
0051 0440 6169902 MISC.TEMPORARY TRAFFIC CONTROL SETUP 4 1.00 0.00 1.00 EA 1.00 \$464.00		0051 0440 6169902 MISC.TEMPORARY TRAFFIC CONTROL SETUP 4				MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	1.00	0.00	1.00	EA	1.00	\$464.00	\$464.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-C08	J4P3403	0051	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,797.00	\$4,797.00
		0051	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	40.00	\$9.00	\$360.00
		0051	0470	9020215	SIGNAL HEAD, TYPE 5S	-1.00	0.00	-1.00	EA	0.00	\$1.00	\$0.00
		0051	0480	9020413	SIGNAL HEAD, TYPE 3C	2.00	0.00	2.00	EA	2.00	\$1,160.00	\$2,320.00
		0051	0490	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$1,387.00	\$5,548.00
		0051	0500	9020415	SIGNAL HEAD, TYPE 5C	2.00	0.00	2.00	EA	2.00	\$1,487.00	\$2,974.00
		0051	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$63.00	\$1,890.00
		0051	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$226.00	\$904.00
		0051	0530	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,656.00	\$16,656.00
		0051	0540	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$23,056.00	\$23,056.00
		0051	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	79.00	\$42.00	\$3,318.00
		0051	0560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$4.00	\$360.00
		0051	0570	9028302	CABLE, 12 AWG 2 CONDUCTOR	120.00	0.00	120.00	LF	120.00	\$4.00	\$480.00
		0051	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	2,770.00	4,220.00	LF	4,220.00	\$3.20	\$13,504.00
		0051	0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,384.00	\$6,384.00
		0051	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	2.00	3.00	EA	3.00	\$3,656.00	\$10,968.00
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	\$2,418.00	\$4,594.20
		0030	5001	9029902	MISC.HORIZONTAL SIGNAL HEAD MOUNTING BRACKET	0.00	1.00	1.00	EA	1.00	\$4,095.00	\$4,095.00
		0050	5002	9109902	MISC.CCTV INSTALLATION, LABOR	0.00	1.00	1.00	EA	1.00	\$1,535.00	\$1,535.00
		0050	5003	9109902	MISC.RADWIN RADIO UPGRADE	0.00	1.00	1.00	EA	1.00	\$1,575.00	\$1,575.00
	Project J	4P3403 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,011,151.10
220520-C08 Ove	rall - Total	Value Post	ted to Dat	te as of Re	port Generated Date							\$1,011,151.10



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:	J4P3403	3								
Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Units		Offset/ Distance	Offset/ Distance	Comments
0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/5/24	9/16/24	40.00	LF	MO 7 and 163rd			Connect power supply to Luminaire

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0020	MISC. TRAFFIC CONTROL	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$126.00)	
		DEVICES			7	Aug 2, 2023	SYSTEM	(\$126.00)	
					11	Sep 3, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'i applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. TRAFFIC	Overrun	Overrun	8	Nov 1, 2023	SYSTEM	(\$906.00)	
		CONTROL DEVICES			11	Sep 3, 2024	SYSTEM	\$906.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',453.00000 - 453.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0030 -	Total						\$0.00	
	0070	SIGNAL HEAD, TYPE 3S	Material		3	Apr 3, 2023	SYSTEM	\$5,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$5,630.00)	
					4	Apr 17, 2023	SYSTEM	\$5,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$5,630.00)	
					5	May 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,756.00)	
					6	May 16, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$6,756.00)	
					7	Aug 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$6,756.00)	
					8	Nov 1, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$6,756.00)	
					9	Apr 2, 2024	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$6,756.00)	
					10	Jun 3, 2024	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$6,756.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$1,126.00)	
					11	Sep 3,	SYSTEM	\$1,126.00	Unit price based on averaged overrun adjustments for installed quantity on a



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3403	0070	SIGNAL HEAD, TYPE 3S	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1126.00000 - 1126.00000, 'is applied (if non-zero).																		
		55		Overrun - T	otal			\$0.00																			
			Overrun - T	otal				\$0.00																			
	0070 -	Total						\$0.00																			
	0080	SIGNAL HEAD, TYPE 4S	Material		4	Apr 17, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	Apr 17, 2023	SYSTEM	(\$1,398.00)																			
					5	May 2, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	May 2, 2023	SYSTEM	(\$1,398.00)																			
					6	May 16, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								6	May 16, 2023	SYSTEM	(\$1,398.00)																
											7	Aug 2, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Aug 2, 2023	SYSTEM	(\$1,398.00)																			
					8	Nov 1, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					8	Nov 1, 2023	SYSTEM	(\$1,398.00)																			
					9	Apr 2, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
									9	Apr 2, 2024	SYSTEM	(\$1,398.00)															
							10	Jun 3, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					10	Jun 3, 2024	SYSTEM	(\$1,398.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0080 -	Total						\$0.00																			
	0090	SIGNAL HEAD, TYPE 5S	Material	Material	Material	Material		3	Apr 3, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																3	Apr 3, 2023	SYSTEM	(\$7,685.00)								
				4	4									4	4	4	4	2					4	Apr 17, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
															4	Apr 17, 2023	SYSTEM	(\$7,685.00)									
									5					5	May 2, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				5	5	5	5	5	5		5	May 2, 2023	SYSTEM	(\$7,685.00)													
					May 16, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	May 16, 2023	SYSTEM	(\$7,685.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0090	SIGNAL HEAD, TYPE 5S	Material		7	Aug 2, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$7,685.00)	
					8	Nov 1, 2023	SYSTEM	\$10,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$10,759.00)	
					9	Apr 2, 2024	SYSTEM	\$10,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$10,759.00)	
					10	Jun 3, 2024	SYSTEM	\$10,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$10,759.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -							\$0.00	
	0100	SIGNAL HEAD, TYPE 4C	Material		3	Apr 3, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$1,348.00)	
					4	Apr 17, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$1,348.00)	
					5	May 2, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,348.00)	
					6	May 16, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,348.00)	
					7	Aug 2, 2023	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,696.00)	
					8	Nov 1, 2023	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,044.00)	
					9	Apr 2, 2024	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$4,044.00)	
					10	Jun 3, 2024	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$4,044.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3403	0100	SIGNAL HEAD, TYPE 4C	Material - To	otal				\$0.00																
	0100 -	Total						\$0.00																
	0110	SIGNAL HEAD, TYPE 3B	Material		8	Nov 1, 2023	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$1,437.00)																
					9	Apr 2, 2024	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					9	Apr 2, 2024	SYSTEM	(\$1,437.00)																
					10	Jun 3, 2024	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					10	Jun 3, 2024	SYSTEM	(\$1,437.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0110 -	Total						\$0.00																
	0120	SIGNAL HEAD, TYPE 4B	Material		3	Apr 3, 2023	SYSTEM	\$13,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					3	Apr 3, 2023	SYSTEM	(\$13,496.00)																
						4	Apr 17, 2023	SYSTEM	\$30,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
								4	Apr 17, 2023	SYSTEM	(\$30,366.00)													
					5	May 2, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
														5	May 2, 2023	SYSTEM	(\$57,358.00)							
							6	May 16, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					6	May 16, 2023	SYSTEM	(\$57,358.00)																
																				7	Aug 2, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
								7	Aug 2, 2023	SYSTEM	(\$57,358.00)													
							8	8	8 8 9	8	8	8	8	8	8	8	8	Nov 1, 2023	SYSTEM	\$69,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
															8	Nov 1, 2023	SYSTEM	(\$69,167.00)						
																	9	Apr 2, 2024	SYSTEM	\$69,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Apr 2, 2024	SYSTEM	(\$69,167.00)																
					10	Jun 3, 2024	SYSTEM	\$69,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					10	Jun 3, 2024	SYSTEM	(\$69,167.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
4P3403	0120 -	Total						\$0.00														
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Apr 3, 2023	SYSTEM	\$5,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					3	Apr 3, 2023	SYSTEM	(\$5,981.25)														
					4	Apr 17, 2023	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					4	Apr 17, 2023	SYSTEM	(\$11,418.75)														
					5	May 2, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					5	May 2, 2023	SYSTEM	(\$20,118.75)														
					6	May 16, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
												6	May 16, 2023	SYSTEM	(\$20,118.75)							
					7	Aug 2, 2023	SYSTEM	\$20,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
						7	Aug 2, 2023	SYSTEM	(\$20,662.50)													
								8	Nov 1, 2023	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					8	Nov 1, 2023	SYSTEM	(\$24,505.00)														
					9	Apr 2, 2024	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
										9	Apr 2, 2024	SYSTEM	(\$24,505.00)									
								10	Jun 3, 2024	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					10	Jun 3, 2024	SYSTEM	(\$24,505.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0130 -	Total						\$0.00														
	0150	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$17,477.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
												3	Apr 3, 2023	SYSTEM	(\$17,477.00)							
																		4	Apr 17, 2023	SYSTEM	\$34,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
														4	Apr 17, 2023	SYSTEM	(\$34,954.00)					
					5	May 2, 2023	SYSTEM	\$122,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					5	5	5	5	5	5	5	5	May 2, 2023	SYSTEM	(\$122,339.00)							
						May 16, 2023	SYSTEM	\$122,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					6	May 16, 2023	SYSTEM	(\$122,339.00)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0150	MISC.	Material		7	Aug 2, 2023	SYSTEM	\$139,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$139,816.00)	
					8	Nov 1, 2023	SYSTEM	\$139,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$139,816.00)	
					9	Apr 2, 2024	SYSTEM	\$104,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$104,862.00)	
					10	Jun 3, 2024	SYSTEM	\$104,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$104,862.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$17,477.00)	
					7	Aug 2, 2023	SYSTEM	(\$17,477.00)	
					9	Apr 2, 2024	SYSTEM	\$34,954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17477.00000 - 17477.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$6,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
						2020			Estimate Exception 13 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$6,280.00)	
					3	Apr 3,	SYSTEM SYSTEM	(\$6,280.00) \$14,130.00	
						Apr 3, 2023 Apr 17,			Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					4	Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$14,130.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					4	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$14,130.00 (\$14,130.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					4 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					4 4 5 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					4 4 5 5 6	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					4 4 5 5 6 6	Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					4 5 5 6 7	Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					4 5 5 6 7 7	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00) \$14,130.00 (\$14,130.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
103	0160	MISC.	Material						Estimate Exception 27 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$17,270.00)	
					10	Jun 3, 2024	SYSTEM	\$17,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$17,270.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0160 -	Total						\$0.00	
			Material		4	Apr 17	OVOTEM		This adjustment offects the aviginal system generated Material Dayment
	0170	MISC.	Material		4	Apr 17, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$394.00)	
					5	May 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$394.00)	
					6	May 16, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$394.00)	
					7	Aug 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$394.00)	
					8	Nov 1, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$394.00)	
					9	Apr 2, 2024	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$394.00)	
					10	Jun 3, 2024	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$394.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	BASE MOUNTED CONTROL	Material		10	Jun 3, 2024	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		STATION			10	Jun 3, 2024	SYSTEM	(\$6,834.00)	Lounate Encopsion i on the current r symon Lounate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
			Material		10	lup 2	SVETEM		This adjustment offsets the original system consisted Material Dament
	0190	MISC. HIGHWAY LIGHTING	Material		10	Jun 3, 2024	SYSTEM	\$16,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						Jun 3,	SYSTEM	(\$16,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
4P3403	0190	MISC. HIGHWAY LIGHTING	Material		11	Sep 4, 2024	SYSTEM	\$16,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Sep 3, 2024	SYSTEM	(\$16,580.00)											
					12	Sep 16, 2024	SYSTEM	\$16,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					12	Sep 16, 2024	SYSTEM	(\$16,580.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0190 -	Total						\$0.00											
	0200	CONDUIT, 2 IN., TRENCH WITH	Material		2	Mar 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		TRACER WIRE			2	Mar 16, 2023	SYSTEM	(\$648.00)											
					3	Apr 3, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					3	Apr 3, 2023	SYSTEM	(\$648.00)											
					4	Apr 17, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					4	Apr 17, 2023	SYSTEM	(\$648.00)											
					5	May 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					5	May 2, 2023	SYSTEM	(\$648.00)											
					6	May 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					6	May 16, 2023	SYSTEM	(\$648.00)											
					7	Aug 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					7	Aug 2, 2023	SYSTEM	(\$648.00)											
					8	Nov 1, 2023	SYSTEM	\$19,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
															8	Nov 1, 2023	SYSTEM	(\$19,926.00)	
																	9	Apr 2, 2024	SYSTEM
			S	g	S	5	5												
							10	Jun 3, 2024	SYSTEM	\$19,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					10	Jun 3, 2024	SYSTEM	(\$19,926.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Overrun	Overrun	8	Nov 1, 2023	SYSTEM	(\$5,103.00)											
					11	Sep 3, 2024	SYSTEM	\$5,103.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',81.00000 - 81.00000, 'i										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
4P3403	0200	CONDUIT, 2	Overrun	Overrun					applied (if non-zero).										
		IN., TRENCH WITH		Overrun - T	otal			\$0.00											
		TRACER WIRE	Overrun - T	otal				\$0.00											
	0200 -	Total						\$0.00											
	0210	CONDUIT, 3 IN., TRENCH WITH	Material		2	Mar 16, 2023	SYSTEM	\$11,888.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		TRACER WIRE			2	Mar 16, 2023	SYSTEM	(\$11,888.10)											
					3	Apr 3, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					3	Apr 3, 2023	SYSTEM	(\$17,385.90)											
					4	Apr 17, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					4	Apr 17, 2023	SYSTEM	(\$17,385.90)											
					5	May 2, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					5	May 2, 2023	SYSTEM	(\$17,385.90)											
							6	May 16, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$17,385.90)											
					7	Aug 2, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					7	Aug 2, 2023	SYSTEM	(\$17,385.90)											
					8	Nov 1, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
												8	Nov 1, 2023	SYSTEM	(\$17,385.90)				
					9	Apr 2, 2024	SYSTEM	(\$17,385.90)											
					10	Jun 3, 2024	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					10	Jun 3, 2024	SYSTEM	(\$17,385.90)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$1,356.60)											
					11	Sep 3, 2024	SYSTEM	\$1,356.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0210 -	Total						\$0.00											
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		2	Mar 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3403	0220	WIRE	Material		2	Mar 16, 2023	SYSTEM	(\$3,600.00)				
					3	Apr 3, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$7,000.00)				
					4	Apr 17, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$7,000.00)				
					5	May 2, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$7,000.00)				
					6	May 16, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$7,000.00)				
					7	Aug 2, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$7,000.00)				
					8	Nov 1, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
								8	Nov 1, 2023	SYSTEM	(\$7,000.00)	
					9	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					9	Apr 2, 2024	SYSTEM	(\$7,000.00)				
					10	Jun 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Jun 3, 2024	SYSTEM	(\$7,000.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$3,400.00)				
					11	Sep 3, 2024	SYSTEM	\$3,400.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'i applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0220 -							\$0.00				
	0230	POWER SUPPLY ASSEMBLY, TYPE 2	Material		6	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
		_			6	May 16, 2023	SYSTEM	(\$12,870.00)				
					7	Aug 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$12,870.00)				
					8	Nov 1,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			Type	Туре	Number	Duto	Dy				
J4P3403	0230	POWER SUPPLY	Material						Estimate Exception 21 on the current Payment Estimate.		
		ASSEMBLY, TYPE 2			8	Nov 1, 2023	SYSTEM	(\$12,870.00)			
					9	Apr 2, 2024	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Apr 2, 2024	SYSTEM	(\$12,870.00)			
					10	Jun 3, 2024	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Jun 3, 2024	SYSTEM	(\$12,870.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0230 -	Total						\$0.00			
	0240	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$3,035.00)			
					4	Apr 17, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					4	Apr 17, 2023	SYSTEM	(\$3,035.00)			
					5	May 2, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							5	May 2, 2023	SYSTEM	(\$3,035.00)	
					6	May 16, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$3,035.00)			
					7	Aug 2, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Aug 2, 2023	SYSTEM	(\$3,035.00)			
					8	Nov 1, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$3,035.00)			
					9	Apr 2, 2024	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					9	Apr 2, 2024	SYSTEM	(\$3,035.00)			
					10	Jun 3, 2024	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Jun 3, 2024	SYSTEM	(\$3,035.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0240 -	Total						\$0.00			
	0250	CABLE, 8 AWG, 1 CONDUCTOR,	Material		8	Nov 1, 2023	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
		POWER			8	Nov 1,	SYSTEM	(\$4,248.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	Kundika
J4P3403	0250	CABLE, 8	Material			2023			
		AWG, 1 CONDUCTOR, POWER			9	Apr 2, 2024	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$4,248.00)	
					10	Jun 3, 2024	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$4,248.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	· Total						\$0.00	
	0260	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		OLAGO I			2	Mar 16, 2023	SYSTEM	(\$5,709.00)	Estimate Exception 4 on the current Fayment Estimate.
					3	Apr 3, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$5,709.00)	
					4	Apr 17, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$5,709.00)	
					5	May 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$5,709.00)	
					6	May 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$5,709.00)	
					7	Aug 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$5,709.00)	
					8	Nov 1, 2023	SYSTEM	\$7,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$7,612.00)	
					9	Apr 2, 2024	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$11,418.00)	
					10	Jun 3, 2024	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$11,418.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. ITS	Material		8	Nov 1,	SYSTEM	\$9,581.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0270	MISC. ITS	Material			2023			Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$9,581.00)	
					9	Apr 2, 2024	SYSTEM	\$9,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$9,581.00)	
					10	Jun 3, 2024	SYSTEM	\$9,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$9,581.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$22,582.00)	
					7	Aug 2, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$22,582.00)	
					8	Nov 1, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$22,582.00)	
					9	Apr 2, 2024	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$22,582.00)	
					10	Jun 3, 2024	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$22,582.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	MISC. ITS	Material		7	Aug 2, 2023	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$57,544.00)	
					8	Nov 1, 2023	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$57,544.00)	
					9	Apr 2, 2024	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$57,544.00)	
					10	Jun 3, 2024	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0290	MISC. ITS	Material		10	Jun 3, 2024	SYSTEM	(\$57,544.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	MISC. ITS	Material		10	Jun 3, 2024	SYSTEM	\$39,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$39,582.00)	
					11	Sep 4, 2024	SYSTEM	\$39,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$39,582.00)	
					12	Sep 16, 2024	SYSTEM	\$39,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$39,582.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$10,070.00)	
					3	Apr 3, 2023	SYSTEM	\$12,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$12,084.00)	
					4	Apr 17, 2023	SYSTEM	\$14,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$14,098.00)	
					5	May 2, 2023	SYSTEM	\$14,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$14,098.00)	
					6	May 16, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$28,196.00)	
					7	Aug 2, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$28,196.00)	
					8	Nov 1, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$30,210.00)	
					9	Apr 2, 2024	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$30,210.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0310	MISC. ITS	Material		10	Jun 3, 2024	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$30,210.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$15,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$15,585.00)	
					3	Apr 3, 2023	SYSTEM	\$15,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$15,585.00)	
					4	Apr 17, 2023	SYSTEM	\$20,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$20,780.00)	
					5	May 2, 2023	SYSTEM	\$31,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$31,170.00)	
					6	May 16, 2023	SYSTEM	\$41,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$41,560.00)	
					7	Aug 2, 2023	SYSTEM	\$41,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$41,560.00)	
					8	Nov 1, 2023	SYSTEM	\$51,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$51,950.00)	
					9	Apr 2, 2024	SYSTEM	\$51,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$51,950.00)	
					10	Jun 3, 2024	SYSTEM	\$51,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$51,950.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$7,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$7,808.00)	
					3	Apr 3, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
103	0330	MISC. ITS	Material		3	Apr 3, 2023	SYSTEM	(\$15,616.00)	
					4	Apr 17, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$15,616.00)	
					5	May 2, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$15,616.00)	
					6	May 16, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$15,616.00)	
					7	Aug 2, 2023	SYSTEM	\$23,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$23,424.00)	
					8	Nov 1, 2023	SYSTEM	\$31,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$31,232.00)	
					9	Apr 2, 2024	SYSTEM	\$31,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$31,232.00)	
					10	Jun 3, 2024	SYSTEM	\$31,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$31,232.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. ITS	Material		10	Jun 3, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$7,038.00)	
					11	Sep 4, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$7,038.00)	
					12	Sep 16, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$7,038.00)	
				- Total				\$0.00	
								\$0.00	
			Material - T	otal					
	0340 -	Total	Material - To	otal				\$0.00	
	0340 - 0350	Total MISC. ITS	Material - To	otal	5	May 2, 2023	SYSTEM	\$0.00 \$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payme Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0350	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$3,952.00)	
					7	Aug 2, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$3,952.00)	
					8	Nov 1, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$3,952.00)	
					9	Apr 2, 2024	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$3,952.00)	
					10	Jun 3, 2024	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$3,952.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$8,990.00)	
					3	Apr 3, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$8,990.00)	
					4	Apr 17, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$8,990.00)	
					5	May 2, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$8,990.00)	
					6	May 16, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$8,990.00)	
					7	Aug 2, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,990.00)	
					8	Nov 1, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$8,990.00)	
					9	Apr 2, 2024	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0360	MISC. ITS	Material						Estimate Exception 40 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$8,990.00)	
					10	Jun 3, 2024	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$8,990.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0360 -	Total						\$0.00	
	0370	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$7,374.00)	
					7	Aug 2, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$7,374.00)	
					8	Nov 1, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$7,374.00)	
					9	Apr 2, 2024	SYSTEM	\$39,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$39,328.00)	
					10	Jun 3, 2024	SYSTEM	\$39,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$39,328.00)	
					11	Sep 4, 2024	SYSTEM	\$39,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$39,328.00)	
					12	Sep 16, 2024	SYSTEM	\$39,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$39,328.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$19,864.00)	
					7	Aug 2, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$19,864.00)	
					8	Nov 1, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 1,	SYSTEM	(\$19,864.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3403	0380	MISC. ITS	Material			2023			
					9	Apr 2, 2024	SYSTEM	\$57,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$57,109.00)	
					10	Jun 3, 2024	SYSTEM	\$57,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$57,109.00)	
					11	Sep 4, 2024	SYSTEM	\$57,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$57,109.00)	
					12	Sep 16, 2024	SYSTEM	\$57,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$57,109.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$9,320.00)	
					7	Aug 2, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,320.00)	
					8	Nov 1, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$9,320.00)	
					9	Apr 2, 2024	SYSTEM	\$27,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$27,960.00)	
					10	Jun 3, 2024	SYSTEM	\$27,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$27,960.00)	
					11	Sep 4, 2024	SYSTEM	\$27,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$27,960.00)	
					12	Sep 16, 2024	SYSTEM	\$27,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$27,960.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4P3403	0400	MISC. ITS	Material			2023			Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$19,744.00)	
					8	Nov 1, 2023	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$19,744.00)	
					9	Apr 2, 2024	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$19,744.00)	
					10	Jun 3, 2024	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$19,744.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$13,438.00)	
					9	Apr 2, 2024	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$13,438.00)	
					10	Jun 3, 2024	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$13,438.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0410 -	Total						\$0.00	
	0430	MISC. TRAFFIC CONTROL	Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$126.00)	
		DEVICES			5	May 2, 2023	SYSTEM	(\$126.00)	
					11	Sep 3, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0430 -	Total						\$0.00	
	0480	SIGNAL HEAD, TYPE 3C	Material		5	May 2, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mccion1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$2,320.00)	
					6	May 16, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$2,320.00)	
					7	Aug 2, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
403	0480	SIGNAL HEAD, TYPE	Material		7	Aug 2, 2023	SYSTEM	(\$2,320.00)	
		3C			8	Nov 1, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$2,320.00)	
					9	Apr 2, 2024	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$2,320.00)	
					10	Jun 3, 2024	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$2,320.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	SIGNAL	Material		5	May 2,	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment
	0490	HEAD, TYPE 4C	Material			2023			Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$5,548.00)	
					6	May 16, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$5,548.00)	
					7	Aug 2, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$5,548.00)	
					8	Nov 1, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$5,548.00)	
					9	Apr 2, 2024	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$5,548.00)	
					10	Jun 3, 2024	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$5,548.00)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00 \$0.00	
	0490 -	Total	Material - To						
	0490 - 0500	Total SIGNAL HEAD, TYPE 5C	Material - To Material		5	May 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
		SIGNAL HEAD, TYPE			5	May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
		SIGNAL HEAD, TYPE				May 2, 2023 May 2,		\$0.00 \$0.00 \$2,974.00	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0500	SIGNAL HEAD, TYPE 5C	Material		7	Aug 2, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,974.00)	
					8	Nov 1, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$2,974.00)	
					9	Apr 2, 2024	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$2,974.00)	
					10	Jun 3, 2024	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$2,974.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		5	May 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,890.00)	
					6	May 16, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,890.00)	
					7	Aug 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,890.00)	
					8	Nov 1, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,890.00)	
					9	Apr 2, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$1,890.00)	
					10	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$1,890.00)	
					11	Sep 4, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$1,890.00)	
					12	Sep 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3403	0510	SH-FLAT SHEET - SIGNAL SIGN	Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0530	CONTROLLER ASSEMBLY HOUSING,	Material		4	Apr 17, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$16,656.00)	
					5	May 2, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$16,656.00)	
					6	May 16, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$16,656.00)	
					7	Aug 2, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$16,656.00)	
					8	Nov 1, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$16,656.00)	
					9	Apr 2, 2024	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$16,656.00)	
					10	Jun 3, 2024	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$16,656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	VIDEO DETECTION SYSTEM	Material		5	May 2, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$23,056.00)	
					6	May 16, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$23,056.00)	
					7	Aug 2, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$23,056.00)	
					8	Nov 1, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$23,056.00)	
					9	Apr 2, 2024	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0540	VIDEO DETECTION	Material		9	Apr 2, 2024	SYSTEM	(\$23,056.00)	
		SYSTEM			10	Jun 3, 2024	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$23,056.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	CONDUIT, 3 IN., TRENCH WITH	Material		8	Nov 1, 2023	SYSTEM	\$3,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		TRACER WIRE			8	Nov 1, 2023	SYSTEM	(\$3,318.00)	
					9	Apr 2, 2024	SYSTEM	\$3,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$3,318.00)	
					10	Jun 3, 2024	SYSTEM	\$3,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$3,318.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CABLE, 8 AWG 1 CONDUCTOR,	Material		5	May 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		POWER			5	May 2, 2023	SYSTEM	(\$360.00)	
					6	May 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$360.00)	
					7	Aug 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$360.00)	
					8	Nov 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$360.00)	
					9	Apr 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$360.00)	
					10	Jun 3, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	CABLE, 12 AWG 2	Material		5	May 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0570	CONDUCTOR	Material						Estimate Exception 17 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$480.00)	
					6	May 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$480.00)	
					7	Aug 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$480.00)	
					8	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$480.00)	
					9	Apr 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$480.00)	
					10	Jun 3, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Apr 3, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$2,400.00)	
					4	Apr 17, 2023	SYSTEM	\$12,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$12,880.00)	
					6	May 16, 2023	SYSTEM	\$13,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6		SYSTEM SYSTEM	\$13,504.00 (\$13,504.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
						2023 May 16,			Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
					6	2023 May 16, 2023 Aug 2,	SYSTEM	(\$13,504.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6 7	2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$13,504.00) \$13,504.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6 7 7	2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$13,504.00) \$13,504.00 (\$13,504.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment
					6 7 7 8	2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,504.00) \$13,504.00 (\$13,504.00) \$13,504.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment
					6 7 7 8 8	2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,504.00) \$13,504.00) (\$13,504.00) \$13,504.00 (\$13,504.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3403	0580	CABLE, 16 AWG 7 CONDUCTOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Jun 3, 2024	SYSTEM	(\$13,504.00)	
					11	Sep 4, 2024	SYSTEM	\$13,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$13,504.00)	
					12	Sep 16, 2024	SYSTEM	\$13,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$13,504.00)	
				- Total				\$0.00	
			Material - To	otal	_			\$0.00	
			Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$8,240.00)	
					5	May 2, 2023	SYSTEM	(\$624.00)	
					11	Sep 3, 2024	SYSTEM	\$8,864.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.20000 - 3.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material	- Total	4	Apr 17, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$6,384.00)	
					5	May 2, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,384.00)	
					6	May 16, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$6,384.00)	
					7	Aug 2, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$6,384.00)	
					8	Nov 1, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$6,384.00)	
					9	Apr 2, 2024	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$6,384.00)	
					10	Jun 3, 2024	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$6,384.00)	
								\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	PULL BOX,	Material		4	Apr 17,	SYSTEM	\$3,656.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0600	PREFORMED CLASS 3	Material			2023			Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$3,656.00)	
					5	May 2, 2023	SYSTEM	\$3,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$3,656.00)	
					6	May 16, 2023	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$10,968.00)	
					7	Aug 2, 2023	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,968.00)	
					8	Nov 1, 2023	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$10,968.00)	
					9	Apr 2, 2024	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$10,968.00)	
					10	Jun 3, 2024	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jun 3, 2024	SYSTEM	(\$10,968.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$7,312.00)	
					11	Sep 3, 2024	SYSTEM	\$7,312.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3656.00000 - 3656.00000 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	BASE, CONCRETE	Material		3	Apr 3,	SYSTEM	\$4,594.20	
	0010	CONCRETE			5	2023	OTOTEM	ψτ,03τ.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0010	CONCRETE			3		SYSTEM	(\$4,594.20)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
	0010	CONCRETE				2023 Apr 3,			Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
		CONCRETE			3	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$4,594.20)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment
		CONCRETE			3	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	(\$4,594.20) \$4,594.20	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment
		CONCRETE			3 4 4	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$4,594.20) \$4,594.20 (\$4,594.20)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment
		CONCRETE			3 4 4 5	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,594.20) \$4,594.20 (\$4,594.20) \$4,594.20	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment



CONCRETE Visite 2023 Estimate Decision of example 7 2023 2574TEM (46.544.20) 8 2023 2574TEM (46.544.20) 9 2024 2574TEM (46.544.20) 9 2024 2574TEM (46.544.20) 9 2024 575TEM (46.454.20) 9 2024 575TEM (46.454.20) 10 2024 575TEM (46.454.20) 11 259.4 575TEM (46.454.20) 11 259.4 575TEM (46.454.20) 12 259.4 575TEM (46.454.20) 12 259.4 575TEM (46.454.20) 12 259.4 575TEM 56.00 12 259.4 575TEM <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>									
CONCRETE Part Part Part Part Part Part Part Part	ect Line	Description		Adjustment				Amount	Remarks
Colo Colo <thcolo< th=""> Colo Colo <thc< td=""><td>403 0610</td><td></td><td rowspan="5">Material</td><td rowspan="5"></td><td>7</td><td></td><td>SYSTEM</td><td>\$4,594.20</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.</td></thc<></thcolo<>	403 0610		Material		7		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Image: state in the					7		SYSTEM	(\$4,594.20)	
Visite Visite<					8		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8		SYSTEM	(\$4,594.20)	
Viscous Viscous Viscous Viscous Viscous 10 Jun 3 SYSTEM \$4,634.20 This adjustment offeets the original system-generated Materal I Estimate Escoption 26 on the current Payment Estimate. 10 Jun 3 SYSTEM \$4,594.20 This adjustment offeets the original system-generated Materal I Estimate Escoption 4 on the current Payment Estimate. 11 Sop 4. SYSTEM \$4,594.20 Estimate Invaluement offeets the original system-generated Materal I Estimate Escoption 4 on the current Payment Estimate. 12 Sop 16. SYSTEM \$4,594.20 Estimate Escoption 4 on the current Payment Estimate. 12 Sop 16. SYSTEM \$4,594.20 Estimate Escoption 4 on the current Payment Estimate. 12 Sop 16. SYSTEM \$4,594.20 Estimate Escoption 4 on the current Payment Estimate. 12 Sop 16. SYSTEM \$4,594.20 This adjustment offeets the original system-generated Materal I Estimate Escoption 4 on the current Payment Estimate. 5001 MISC. Material 7 Aug 2. SYSTEM \$4,095.00 This adjustment offeets the original system-generated Materal I Estimate Escoption 30 on the current Payment Estimate.					9		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
Vision Vision Vision Eatmace term (0.05) (ucl: 0) user model of overridal example of the current Payment Estimate. 10 204 3/37 SYSTEM (44, 594.20) 11 3pr.3, 3 SYSTEM (44, 594.20) Example attraction overridal estimate Exception 30 on the current Payment Estimate. 11 3pr.3, 3 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 12 3pr.3, 3 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 12 3pr.3, 3 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 12 3pr.1, 5 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 13 3pr.3, 1 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 14 3pr.3, 1 SYSTEM (44, 594.20) This adjustment offsets the original system-generated Material 1 5001 Total Total System \$4,095.00 This adjustment offsets the original system-generated Material 1 5001 Material - Total<					9		SYSTEM	(\$4,594.20)	
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c c c } & \begin{array}{c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c c c c c } & \begin{array}{c c c c c c c c c c c c c c c c c c c $			Material - To		10		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Vision Estimate Exception 4 on the current Payment Estimate 11 Sep 3, 2024 SYSTEM (44,594.20) 12 Sep 16, 2024 SYSTEM (44,594.20) 14 Total Sep 16, 2024 SYSTEM (44,594.20) 14 Total Sep 16, 2024 SYSTEM (44,594.20) 15 Sep 16, 2024 SYSTEM (44,696.00) Sep 16, 2024 SYSTEM 15 MISC. Material - 2024 SYSTEM S4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimat					10		SYSTEM	(\$4,594.20)	
Image: second					11		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Image: bit in the image:					11		SYSTEM	(\$4,594.20)	
Image: Control in the					12		SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Material - Total \$0.00 5001 MiSC. Material - Total \$10.00 5001 MiSC. Material - Total \$10.00 \$10.00 5001 MiSC. Material - Total \$10.00 \$10.00 \$10.00 5001 MiSC. Material - Total \$10.00 \$10.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00					12		SYSTEM	(\$4,594.20)	
O610 - Total S0.00 5001 MISC. Material 7 Aug 2, 2023 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user mocion overriddin Estimate Exception 28 on the current Payment Estimate. 7 Aug 2, 2023 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user mocion overriddin Estimate Exception 28 on the current Payment Estimate. 8 Nov 1, 2023 SYSTEM \$4,095.00 9 Apr 2, 2024 SYSTEM				- Total				\$0.00	
5001 MISC. Material 7 Aug 2, 2023 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 28 on the current Payment Estimate. 7 Aug 2, 2023 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 28 on the current Payment Estimate. 8 Nov 1, 2023 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate. 8 Nov 1, SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 30 on the current Payment Estimate. 10 Jun 3, 2024 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Material F Estimate Exception 32 on				otal				\$0.00	
Final Part Part Part Part Part Part Part Part	0610	- Total						\$0.00	
1 2023 0 1 0	5001	MISC.	Material		7		SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
Image: Second					7		SYSTEM	(\$4,095.00)	
Image: Second					8		SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
Image: Signal of the second					8		SYSTEM	(\$4,095.00)	
Image: Substraint of the second of the se					9		SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					9		SYSTEM	(\$4,095.00)	
Solution Substrain - Total - Total Material - Total \$0.00 5001 - Total \$0.00 5002 MISC. ITS Material 10 Jun 3, 2024					10		SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
S001 - Total S0.00 5002 - Total \$0.00 5002 MISC. ITS Material - Total \$000 - Total \$0.00					10		SYSTEM	(\$4,095.00)	
5001 - Total \$0.00 5002 MISC. ITS Material 10 Jun 3, 2024 SYSTEM \$1,535.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0049) due to user mcclon1 overridding Estimate Exception 50 on the current Payment Estimate. 10 Jun 3, 2024 SYSTEM (\$1,535.00) This adjustment (0049) due to user mcclon1 overridding Estimate Exception 50 on the current Payment Estimate. - Total								\$0.00	
5002 MISC. ITS Material 10 Jun 3, 2024 SYSTEM \$1,535.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0049) due to user mocion1 overriddin Estimate Exception 50 on the current Payment Estimate. 10 Jun 3, 2024 SYSTEM (\$1,535.00) - Total			Material - To	otal					
- Total 2024 Estimate Item Adjustment (0049) due to user mcclon1 overriddin Estimate Exception 50 on the current Payment Estimate. - Total - Total \$0.00									
- Total \$0.00	5002	MISC. ITS	Material						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10		SYSTEM		
Material Total								\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	5002 -	Total						\$0.00	
	5003	MISC. ITS	Material		11	Sep 4, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$1,575.00)	
					12	Sep 16, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2024	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 -	Total						\$0.00	
J4P3403	- Total						\$0.00		
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.