



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 3	Contract ID 220520-C08 Prime Contractor Capital Electric Line Builders, Inc.	Pay Period Start March 16, 2023 Pay Period End April 1, 2023	Original Contract Amount \$975,373.50 Net Change Order Amount \$0.00 Current Contract Amount \$975,373.50
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Approval Date		By User
April 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
March 31, 2023	March 31, 2023		16.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	February 23, 2023	February 23, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220520-C08			
Total Posted Items Pay	\$94,125.25	\$67,102.10	\$161,227.35
Gross Item Adjustments	(\$4,756.60)	\$0.00	(\$4,756.60)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$89,368.65	\$67,102.10	\$156,470.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	EA	\$453.000	1	\$453.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$638.000	1	\$638.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	EA	\$775.000	5	\$3,875.00
	0070	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,126.000	5	\$5,630.00
	0090	9020215	SIGNAL HEAD, TYPE 5S	EA	\$1,537.000	5	\$7,685.00
	0100	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,348.000	1	\$1,348.00
	0120	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,687.000	8	\$13,496.00
	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$72.500	82.5	\$5,981.25
	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$217.000	11	\$2,387.00
	0150	9029902	MISC."TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	EA	\$17,477.000	1	\$17,477.00
	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	EA	\$1,570.000	4	\$6,280.00
	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$35.700	154	\$5,497.80
	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$40.000	85	\$3,400.00
	0240	9029902	MISC.COMMISION FURNISHED CABINET INSTALLATION ETC	EA	\$3,035.000	1	\$3,035.00
	0310	9109902	MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	EA	\$2,014.000	1	\$2,014.00
	0330	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE	EA	\$7,808.000	1	\$7,808.00
0430	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$126.000	1	\$126.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.200	750	\$2,400.00
	0610	9029100	BASE, CONCRETE	CUYD	\$2,418.000	1.9	\$4,594.20
Project J4P3403 - Total							\$94,125.25
Overall - Total							\$94,125.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403	0070	SIGNAL HEAD, TYPE 3S	Material			-5	\$1,126.00	(\$5,630.00)
	0070	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$1,126.00	\$5,630.00
	0090	SIGNAL HEAD, TYPE 5S	Material			-5	\$1,537.00	(\$7,685.00)
	0090	SIGNAL HEAD, TYPE 5S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$1,537.00	\$7,685.00
	0100	SIGNAL HEAD, TYPE 4C	Material			-1	\$1,348.00	(\$1,348.00)
	0100	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,348.00	\$1,348.00
	0120	SIGNAL HEAD, TYPE 4B	Material			-8	\$1,687.00	(\$13,496.00)
	0120	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,687.00	\$13,496.00
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material			-82.5	\$72.50	(\$5,981.25)
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	82.5	\$72.50	\$5,981.25
	0150	MISC.	Material			-1	\$17,477.00	(\$17,477.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$17,477.00	\$17,477.00
	0160	MISC.	Material			-4	\$1,570.00	(\$6,280.00)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$1,570.00	\$6,280.00
0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-8	\$81.00	(\$648.00)	
0200	CONDUIT, 2 IN., TRENCH	Material		This adjustment offsets the original system-	8	\$81.00	\$648.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-38	\$35.70	(\$1,356.60)
	0210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-487	\$35.70	(\$17,385.90)
	0210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	487	\$35.70	\$17,385.90
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-85	\$40.00	(\$3,400.00)
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-175	\$40.00	(\$7,000.00)
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	175	\$40.00	\$7,000.00
	0240	MISC.	Material			-1	\$3,035.00	(\$3,035.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$3,035.00	\$3,035.00
	0260	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,903.00	(\$5,709.00)
	0260	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$1,903.00	\$5,709.00
	0310	MISC.	Material			-6	\$2,014.00	(\$12,084.00)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	6	\$2,014.00	\$12,084.00
	0320	MISC.	Material			-3	\$5,195.00	(\$15,585.00)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$5,195.00	\$15,585.00
	0330	MISC.	Material			-2	\$7,808.00	(\$15,616.00)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$7,808.00	\$15,616.00
	0360	MISC.	Material			-2	\$4,495.00	(\$8,990.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 19	2	\$4,495.00	\$8,990.00



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		Prime Contractor Capital Electric Line Builders, Inc.		Pay Period End April 1, 2023		Net Change Order Amount \$0.00		
						Current Contract Amount \$975,373.50		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403					on the current Payment Estimate.			
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material			-750	\$3.20	(\$2,400.00)
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	750	\$3.20	\$2,400.00
	0610	BASE, CONCRETE	Material			-1.9	\$2,418.00	(\$4,594.20)
	0610	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1.9	\$2,418.00	\$4,594.20
Total								(\$4,756.60)



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

Report Generated on April 6, 2023

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 Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J4P3403	Posted Item Pay	\$94,125.25	\$67,102.10	\$161,227.35
	Gross Item Adjustments	(\$4,756.60)	\$0.00	(\$4,756.60)
	Gross Item Pay	\$89,368.65	\$67,102.10	\$156,470.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020213, Project Item Line Number 0070, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020215, Project Item Line Number 0090, Material Set 902021596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020414, Project Item Line Number 0100, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020514, Project Item Line Number 0120, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020833, Project Item Line Number 0130, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9025200, Project Item Line Number 0200, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9025300, Project Item Line Number 0210, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9027300, Project Item Line Number 0220, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0150, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9108810, Project Item Line Number 0260, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0310, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0210, Contract Line Item Number 0210, Item 9025300, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9027300, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged



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

Report Generated on April 6, 2023

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		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,310.00	\$0.00
			0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	0.00	3.00	EA	2.00	\$126.00	\$252.00
			0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	3.00	0.00	3.00	EA	1.00	\$453.00	\$453.00
			0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	25.00	0.00	25.00	EA	5.00	\$638.00	\$3,190.00
			0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	5.00	\$775.00	\$3,875.00
			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$86,289.00	\$0.00
			0030	0070	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$1,126.00	\$5,630.00
			0030	0080	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,398.00	\$0.00
			0030	0090	9020215	SIGNAL HEAD, TYPE 5S	7.00	0.00	7.00	EA	5.00	\$1,537.00	\$7,685.00
			0030	0100	9020414	SIGNAL HEAD, TYPE 4C	3.00	0.00	3.00	EA	1.00	\$1,348.00	\$1,348.00
			0030	0110	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,437.00	\$0.00
			0030	0120	9020514	SIGNAL HEAD, TYPE 4B	41.00	0.00	41.00	EA	8.00	\$1,687.00	\$13,496.00
			0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	82.50	\$72.50	\$5,981.25
			0030	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	45.00	0.00	45.00	EA	11.00	\$217.00	\$2,387.00
			0030	0150	9029902	MISC. TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	6.00	0.00	6.00	EA	1.00	\$17,477.00	\$17,477.00
			0030	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	11.00	0.00	11.00	EA	4.00	\$1,570.00	\$6,280.00
			0030	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$394.00	\$0.00
			0050	0180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,834.00	\$0.00
			0050	0190	9019902	MISC.MISC. {STEP DOWN TRANSFORMER 480V TO 120V 240V}	1.00	0.00	1.00	EA	0.00	\$16,580.00	\$0.00
			0050	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	183.00	0.00	183.00	LF	8.00	\$81.00	\$648.00
			0050	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	449.00	0.00	449.00	LF	487.00	\$35.70	\$17,385.90
			0050	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	90.00	0.00	90.00	LF	175.00	\$40.00	\$7,000.00
			0050	0230	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$6,435.00	\$0.00
			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	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,770.00	0.00	1,770.00	LF	0.00	\$2.40	\$0.00
			0050	0260	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	3.00	\$1,903.00	\$5,709.00
			0050	0270	9109901	MISC.Installation of Commision Furnished Tele Communication Equipment	1.00	0.00	1.00	LS	0.00	\$9,581.00	\$0.00
			0050	0280	9109902	MISC.{CCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT INSTALLED}	2.00	0.00	2.00	EA	0.00	\$11,291.00	\$0.00
			0050	0290	9109902	MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}	2.00	0.00	2.00	EA	0.00	\$28,772.00	\$0.00
			0050	0300	9109902	MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}	2.00	0.00	2.00	EA	0.00	\$19,791.00	\$0.00
			0050	0310	9109902	MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	15.00	0.00	15.00	EA	6.00	\$2,014.00	\$12,084.00
			0050	0320	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED WITH CABLE	10.00	0.00	10.00	EA	3.00	\$5,195.00	\$15,585.00
			0050	0330	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE	4.00	0.00	4.00	EA	2.00	\$7,808.00	\$15,616.00
			0050	0340	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$1,173.00	\$0.00
			0050	0350	9109902	MISC.EXISTING CABINET SHIFT	2.00	0.00	2.00	EA	0.00	\$1,976.00	\$0.00
			0050	0360	9109902	MISC.EXISTING CABINET SHIFT, CONCRETE BASE	2.00	0.00	2.00	EA	2.00	\$4,495.00	\$8,990.00
			0050	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	16.00	0.00	16.00	EA	0.00	\$2,458.00	\$0.00
			0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	0.00	\$2,483.00	\$0.00
			0050	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	15.00	0.00	15.00	EA	0.00	\$1,864.00	\$0.00
			0050	0400	9109902	MISC.SCOUT CCTV LOWERING DEVICE	2.00	0.00	2.00	EA	0.00	\$9,872.00	\$0.00
			0050	0410	9109902	MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$6,719.00	\$0.00
			0051	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00
			0051	0430	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	1.00	0.00	1.00	EA	1.00	\$126.00	\$126.00
			0051	0440	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 4	1.00	0.00	1.00	EA	0.00	\$464.00	\$0.00



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

Report Generated on April 6, 2023

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	0.00	\$4,797.00	\$0.00
		0051	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	0.00	\$9.00	\$0.00
		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	0.00	\$1,160.00	\$0.00
		0051	0490	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	0.00	\$1,387.00	\$0.00
		0051	0500	9020415	SIGNAL HEAD, TYPE 5C	2.00	0.00	2.00	EA	0.00	\$1,487.00	\$0.00
		0051	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	0.00	\$63.00	\$0.00
		0051	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$226.00	\$0.00
		0051	0530	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,656.00	\$0.00
		0051	0540	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$23,056.00	\$0.00
		0051	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	0.00	\$42.00	\$0.00
		0051	0560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0051	0570	9028302	CABLE, 12 AWG 2 CONDUCTOR	120.00	0.00	120.00	LF	0.00	\$4.00	\$0.00
		0051	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	750.00	\$3.20	\$2,400.00
		0051	0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,384.00	\$0.00
		0051	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,656.00	\$0.00
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	\$2,418.00	\$4,594.20
Project J4P3403 - Total Value Posted to Date as of Report Generated Date											\$161,227.35	
220520-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$161,227.35	



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

Report Generated on April 6, 2023

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

Project: J4P3403

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	3/20/23	3/28/23	1.00	EA	HWY 169 and Pedestrian Crossing					
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	3/28/23	3/31/23	1.00	EA	MO 7 and Myrtle					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	3/27/23	3/31/23	1.00	EA	MO 7 and Rte VV					
			3/28/23	3/31/23	1.00	EA	MO 7 and Myrtle					
			3/29/23	3/31/23	1.00	EA	MO 150 and Rte D					NB left turn lane - Rte D
			3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					NB left turn lane - Rte D
0070	9020213	SIGNAL HEAD, TYPE 3S	3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					SB left turn lane - Rte D
			3/20/23	3/28/23	1.00	EA	HWY 169 and RTE DD					Head #20
			3/24/23	3/28/23	1.00	EA	MO-7 and Myrtle					Signal Head #20
			3/28/23	3/28/23	1.00	EA	MO-7 and Myrtle					Signal Head #40
0090	9020215	SIGNAL HEAD, TYPE 5S	3/28/23	3/28/23	1.00	EA	MO-7 and Myrtle					Signal Head #60
			3/28/23	3/28/23	1.00	EA	MO-7 and Myrtle					Signal Head #80
			3/20/23	3/28/23	1.00	EA	HWY 169 and RTE DD					Head #80
			3/24/23	3/28/23	1.00	EA	MO-7 and RTE VV					Signal Head #41
0100	9020414	SIGNAL HEAD, TYPE 4C	3/27/23	3/31/23	1.00	EA	MO 7 and Rte VV					Signal Head #31
			3/28/23	3/31/23	1.00	EA	MO 7 and Country Club Dr.					Signal Head #40
			3/29/23	3/31/23	1.00	EA	MO 58 and Rte D					Signal Head #20
			3/29/23	3/31/23	1.00	EA	MO 58 and Rte D					Signal Head #30
0120	9020514	SIGNAL HEAD, TYPE 4B	3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					Signal Head #70
			3/27/23	3/31/23	1.00	EA	MO 7 and Rte VV					Signal Head #10
			3/31/23	3/31/23	1.00	EA	MO 7 and Rte VV					Signal Head #50
			3/28/23	3/31/23	1.00	EA	MO 7 and Country Club Dr.					Signal Head #70
0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/31/23	3/31/23	1.00	EA	MO 7 and Myrtle					Signal Head #10
			3/31/23	3/31/23	1.00	EA	MO 7 and Myrtle					Signal Head #30
			3/31/23	3/31/23	1.00	EA	MO 7 and Myrtle					Signal Head #50
			3/31/23	3/31/23	1.00	EA	MO 7 and Myrtle					Signal Head #70
0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/29/23	3/31/23	1.00	EA	MO 150 and Rte D					Signal Head #71
			3/27/23	3/31/23	30.00	SQFT	MO 7 and Rte VV					4 signs installed - one in each cardinal direction
			3/28/23	3/31/23	30.00	SQFT	MO 7 and Myrtle					4 signs - one in each cardinal direction
			3/29/23	3/31/23	22.50	SQFT	Intersection of MO 58/Rte D and MO 150/Rte D					
0150	9029902	MISC.	3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					
			3/27/23	3/31/23	1.00	EA	MO 7 and Rte VV					
			3/28/23	3/31/23	1.00	EA	MO 7 and Country Club Dr.					
			3/31/23	3/31/23	1.00	EA	MO 7 and Myrtle					
0160	9029902	MISC.	3/29/23	3/31/23	1.00	EA	MO 150 and Rte D					
			3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					
			3/29/23	3/31/23	1.00	EA	MO 150 and Rte D					
			3/31/23	3/31/23	1.00	EA	MO 58 and Rte D					
0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/15/23	3/28/23	75.00	LF	US 50 and Harris RD					Plan quantity - 26 LF: Overrun of 49 LF
			3/30/23	3/31/23	79.00	LF	MO 7 and 163rd					
0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/30/23	3/31/23	85.00	LF	MO 7 and 163rd					Extra work - bore conduit to power supply
0240	9029902	MISC.	3/24/23	3/28/23	1.00	EA	MO-7 and Cedar St					
0310	9109902	MISC. ITS	3/20/23	3/28/23	1.00	EA	HWY 169 and Pedestrian Crossing					
0330	9109902	MISC. ITS	3/20/23	3/28/23	1.00	EA	HWY 169 and 92nd					
0430	6169902	MISC. TRAFFIC CONTROL DEVICES	3/30/23	3/31/23	1.00	EA	MO 7 and 163rd					
0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	3/23/23	3/28/23	205.00	LF	MO 7 and RTE VV					Wire to signal head#41
			3/28/23	3/28/23	545.00	LF	MO 7 and Myrtle					Wire to signal head #20, 40, 60, 80
0610	9029100	BASE, CONCRETE	3/31/23	4/3/23	1.90	CUYD	MO 7 and 163rd					This work was completed on 3/14/2023

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

No Data Available



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220520-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3403	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$5,630.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0070 - Total								\$0.00		
	0090	SIGNAL HEAD, TYPE 5S	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$7,685.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0090 - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Apr 3, 2023	SYSTEM	(\$1,348.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0100 - 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Apr 3, 2023	SYSTEM	(\$13,496.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Apr 3, 2023	SYSTEM	(\$5,981.25)				
	- Total								\$0.00		
	Material - Total								\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				3	Apr 3, 2023	SYSTEM	(\$17,477.00)				
	- Total								\$0.00		
	Material - Total								\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Apr 3, 2023	SYSTEM	(\$6,280.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0160 - Total								\$0.00		
0200	CONDUIT, 2 IN., TRENCH	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 overriding Payment			



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220520-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3403	0200	WITH TRACER WIRE	Material						Estimate Exception 1 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$648.00)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0200 - Total						\$0.00					
	0210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$17,385.90)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$1,356.60)		
					Overrun - Total						(\$1,356.60)	
Overrun - Total								(\$1,356.60)				
0210 - Total								(\$1,356.60)				
0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				3	Apr 3, 2023	SYSTEM	(\$7,000.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
				Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$3,400.00)			
Overrun - Total						(\$3,400.00)						
Overrun - Total						(\$3,400.00)						
0220 - Total						(\$3,400.00)						
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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				3	Apr 3, 2023	SYSTEM	(\$3,035.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
0240 - 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				2	Mar 16, 2023	SYSTEM	(\$5,709.00)					
				3	Apr 3, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220520-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0260	PULL BOX, PREFORMED CLASS 1	Material			2023			Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$5,709.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0260 - 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						3	Apr 3, 2023	SYSTEM	(\$12,084.00)	
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						3	Apr 3, 2023	SYSTEM	(\$15,585.00)	
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						3	Apr 3, 2023	SYSTEM	(\$15,616.00)	
					- Total				\$0.00	
					Material - Total				\$0.00	
0330 - 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$8,990.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
0360 - Total				\$0.00						
0580	CABLE, 16	Material		3	Apr 3,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220520-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0580	AWG 7 CONDUCTOR	Material			2023			Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$2,400.00)		
					- Total					\$0.00
	Material - Total				\$0.00					
	0580 - Total				\$0.00					
	0610	BASE, CONCRETE	Material		3	Apr 3, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$4,594.20)		
					- Total					\$0.00
					Material - Total					\$0.00
	0610 - Total				\$0.00					
J4P3403 - Total								(\$4,756.60)		
Overall - Total								(\$4,756.60)		