

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number	Contract ID	220520-C08	Pay Period Star	t April 2, 2023	Original Contract Amount	\$975,373.50
4	Prime Contractor	Capital Electric Line Builders, Inc.	Pay Period End	April 15, 2023	Net Change Order Amount	\$0.00
-					<b>Current Contract Amount</b>	\$975,373.50

Approval Date		By User
April 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 19, 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		27.01%

	Contract Informational Dates								
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
220520-C08					
	Total Posted Items Pay	\$102,180.50	\$161,227.35	\$263,407.85	
	Gross Item Adjustments	(\$8,366.00)	(\$4,756.60)	(\$13,122.60)	
	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	
			\$156,470.75	\$250,285.25	
<b>Contract Total Pa</b>	ayable This Estimate:	\$93.814.50			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$638.000	5	\$3,190.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	EA	\$775.000	4	\$3,100.00
	0080	9020214	SIGNAL HEAD, TYPE 4S	EA	\$1,398.000	1	\$1,398.00
	0120	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,687.000	10	\$16,870.00
	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$72.500	75	\$5,437.50
	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$217.000	9	\$1,953.00
	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	5	\$7,850.00
	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	EA	\$394.000	1	\$394.00
	0310	9109902	MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	EA	\$2,014.000	1	\$2,014.00
	0320	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED WITH CABLE	EA	\$5,195.000	1	\$5,195.00
	0430	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$126.000	1	\$126.00
	0530	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,656.000	1	\$16,656.00
	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.200	3,275	\$10,480.00
	0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	EA	\$6,384.000	1	\$6,384.00
	0600	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,656.000	1	\$3,656.00
Project J4P	<mark>3403 - Tota</mark>	ı					\$102,180.50

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Progress Estimate Number
4

Contract ID 220520-C08 Pay Period Start April 2, 2023 Original Contract Amount \$975,373.50
Prime Contractor Capital Electric Line Builders, Inc. Pay Period End April 15, 2023 Net Change Order Amount \$0.00
Current Contract Amount \$975,373.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - To	tal						\$102,180.50

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3403	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 (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$1,126.00	\$5,630.00
	0800	SIGNAL HEAD, TYPE 4S	Material			-1	\$1,398.00	(\$1,398.00
	0800	SIGNAL HEAD, TYPE 4S	Material		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.	1	\$1,398.00	\$1,398.00
	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 overridding Payment Estimate Exception 3 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,348.00	\$1,348.00
	0120	SIGNAL HEAD, TYPE 4B	Material			-18	\$1,687.00	(\$30,366.00
	0120	SIGNAL HEAD, TYPE 4B	Material		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.	18	\$1,687.00	\$30,366.00
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material			-157.5	\$72.50	(\$11,418.75
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	157.5	\$72.50	\$11,418.75
	0150	MISC.	Material			-2	\$17,477.00	(\$34,954.00
	0150	MISC.	Material		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.	2	\$17,477.00	\$34,954.00
	0160	MISC.	Material			-9	\$1,570.00	(\$14,130.00
	0160	MISC.	Material		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.	9	\$1,570.00	\$14,130.00
	0170	MISC.	Material			-1	\$394.00	(\$394.00

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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	0170	MISC.	Material		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.	1	\$394.00	\$394.00
	0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-8	\$81.00	(\$648.00)
	0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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.	8	\$81.00	\$648.00
	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 (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	487	\$35.70	\$17,385.90
	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 (0015) due to user mcclon1 overridding Payment Estimate Exception 10 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 (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$1,903.00	\$5,709.00
	0310	MISC.	Material			-7	\$2,014.00	(\$14,098.00)
	0310	MISC.	Material		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.	7	\$2,014.00	\$14,098.00
	0320	MISC.	Material			-4	\$5,195.00	(\$20,780.00)
	0320	MISC.	Material		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	\$5,195.00	\$20,780.00
	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 (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$7,808.00	\$15,616.00
	0360	MISC.	Material			-2	\$4,495.00	(\$8,990.00)

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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	0360	MISC.	Material		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.	2	\$4,495.00	\$8,990.00
	0430	MISC.	Overrun			-1	\$126.00	(\$126.00)
	0530	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$16,656.00	(\$16,656.00)
	0530	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		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.	1	\$16,656.00	\$16,656.00
	0580	CABLE, 16 AWG 7 CONDUCTOR	Overrun			-2,575	\$3.20	(\$8,240.00)
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,025	\$3.20	(\$12,880.00)
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material		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.	4,025	\$3.20	\$12,880.00
	0590	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$6,384.00	(\$6,384.00)
	0590	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$6,384.00	\$6,384.00
	0600	PULL BOX, PREFORMED CLASS 3	Material			-1	\$3,656.00	(\$3,656.00)
	0600	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,656.00	\$3,656.00
	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 (0025) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1.9	\$2,418.00	\$4,594.20
Total								(\$8,366.00)

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					(	Contract Project Informati	on
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	ers					
J4P3403		d Item Pay Item Adjustme	nts Gross Ite	em Pay	This Estimate \$102,180.50 (\$8,366.00) <b>\$93,814.50</b>	Previous \$161,227.35 (\$4,756.60) \$156,470.75	To Date \$263,407.85 (\$13,122.60) \$250,285.25
	Liquid	tive centive dated Damages Contract Adjusi	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

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### **Exceptions (Discrepancies) This Estimate Period**

Commonstration   Comm	Exceptions (Discrepancies) This Estimate Period			
Names (CD), Makeria Se 49(0022) SSE, Materia (DOZZOSA, C. Traffic Sparies Material, Acceptance Auton Elements Describer Type: Installance Materials Project JAPFA00, 18 mt 90(0014, Project Item Line Elements Describer Type: Installance Materials Project JAPFA00, 18 mt 90(0014, Project Item Line Elements Describer Type: Installance Materials Project JAPFA00, 18 mt 90(0014, Project Item Line Names 0000, Materials Se 40(0014) SSE, Material (ACCEPTANCE - Traffic Sparies Material, Acceptance Action Connect Construct Type: Installance Materials Project JAPFA00, 18 mt 90(0014) And Project Item Line Names 0000, Material Se 40(0014) SSE, Material (ACCEPTANCE - Traffic Sparies Material, Acceptance Action Connect Construct Type: Installance Materials Project JAPFA00, 18 mt 90(0014) Project Item Line Names 100, Material Se 40(0014) SSE, Material (ACCEPTANCE - Traffic Sparies Material), Acceptance Action Connect Construct Type: Installance Materials Project JAPFA00, 18 mt 90(0014, Project Item Line Names 1001, Material Se 40(0014) SSE, Material (ACCEPTANCE - ACCEPTANCE	Exceptions / Discrepencies	Explanation		Status
Number 00000 Material Set 900007 496 Material (00007 1000 - Traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Signals Acceptance Action Control (0007 1000 - traffic Signals Material Signals Material Signals Acceptance Action Control (0007 1000 - traffic Signals Material Signals Material Signals Material Signals Material Signals Material Signals Material (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Action Control (0007 1000 - traffic Signals Material Acceptance Ac	Number 0070, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Numbers (2000). National Sed (2002). 2016. Autorial Sed (2002). Traffic Signate Materials. Acceptance Action Certamer (2002). Driver in smallerarial Materials. Project J Service Materials. Acceptance Action Certamer (2002). Sed (2002)	Number 0080, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Namber 1000, Material Set 900011466, Material Popier SPXX - Traffic Signals Material, Acceptance Action Generic (DICE) Table I transferient  Editionate Exception Type: Insufficient Materials: Project JADP3403, Item 9020144, Project Item Line Comment Control Control (1987) Insufficient Materials: Project JADP3403, Item 9020145, Project Item Line Insufficient Materials: Project JADP3403, Item 9020143, Project Item Line Namber 0103 Materials 64 000032308, Material 103227 No. Project Item Line Namber 0103 Materials 64 000032308, Material 103227 No. Project Item Line Namber 0103 Materials 64 000032308, Material 103227 No. Project Item Line Namber 0103 Materials 64 000032308, Material 103227 No. Project Item Line Namber 0103 Materials 64 000032308, Material 103227 No. Project Item Line Namber 0103 Materials 64 00003208, Material 103227 No. Project Item Line Namber 0103 Materials 65 00000000000000000000000000000000000	Number 0090, Material Set 902021596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 9000251408, Material 0900275XX- Traffic Signals Material, Acceptance Action Commission Frozent Institution (1998). Institution Materials Project JAPP403, tem 002083, Project Item Line Resident Secretary (1998). Institution (1998). Instituti	Number 0100, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0130, Material Set 90025396, Material 10/28/M - Sign Material Acceptance Action Genero  104259M in imufficient.  Eliminate Exception Type: Insufficient Materials: Project JAP3403, Item 9022439, Project Item Line Number 0305, Material Per Insufficient Materials: Project JAP3403, Item 9022430, Project Item Line Number 0305, Material Per Insufficient Materials: Project JAP3403, Item 9022500, Project Item Line Number 0305, Material Per Insufficient Materials: Project JAP3403, Item 9022500, Project Item Line Number 0205, Material Per Insufficient Materials: Project JAP3403, Item 9022500, Project Item Line Number 0205, Material Per Insufficient Materials: Project JAP3403, Item 9022500, Project Item Line Number 0205, Material Per Insufficient Materials: Project JAP3403, Item 9022500, Project Item Line Number 0205, Material Set 90275000, Material Policy CF, Electrical Concision Materials, Acceptance Action Genero: 1090250 is insufficient.  Eliminate Exception Type: Insufficient Materials Project JAP3403, Item 9022811, Project Item Line Number 0205, Material Set 90275000, Material Policy CF, Careford Concision Materials, Acceptance Action Genero: 1090250 is insufficient.  Eliminate Exception Type: Insufficient Materials Project JAP3403, Item 9028311, Project Item Line Number 0205, Material Set 902351196, Material Set 90275000, Project Item Line Number 0205, Material Set 90251196, Number 10902512500, Traffic Signals Materials, Acceptance Action Genero: 000412500, in insufficient Number 1090, Item 10051000, Number 1090, Number 109	Number 0120, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Rumber 6300, Material Set 9024/23006, Material Set 9027/23006, Material	Number 0130, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	mcclon1	Overridden
Number 0200, Material Set 00522006, Material 100ECC - Electrical Conduit Materials, Acceptance Action Genetic 1050ECC in Instificient Materials Project 41P3403, Item 9025300, Project Item Line Number 0210, Material 1050EC, Material 1050EC - Electrical Conduit Materials, Acceptance Action Genetic 1050EC in Instificient Set 050253000, Material 1050EC - Electrical Conduit Materials, Acceptance Action Genetic 1050EC in Instificient Set 0502730000, Material 1050EC - Electrical Conduit Materials, Acceptance Action Genetic 1050EC in Instificient Materials, Project 14P3403, Item 9025301, Project Item Line Number 0250, Material 925730000, Material 1050EC - Electrical Conduit Materials, Acceptance Action Concernic 1050EC in Instificient Materials, Project 14P3403, Item 9025821, Project Item Line Number 0500, Material 925730000, Material 92573000, Traffic Signals Materials, Acceptance Action Concernic 1050EC in Instificient Materials, Project 14P3403, Item 9025821, Project Item Line Number 0500, Material 92573000, Material 90273000, Traffic Signals Materials, Acceptance Action Concernic 1050EC In Instificient Materials, Project 14P3403, Item 9025821, Project Item Line Number 0500, Material 92573000, Material 90273000, Traffic Signals Materials, Acceptance Action Concernic 1050EC In Instificient Materials, Project 14P3403, Item 9025821, Project Item Line Number 0500, Material 92573000, Material 90273000, Project Item Line Number 0500, Materials 92573000, Material 90273000, Project Item Line Number 0500, Materials 925730000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 90273000, Project Item Line Number 0510, Materials 92573000, Material 902730000	Number 0530, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0210, Material Set 902530096, Material 1080EC - Electrical Condul Material, Acceptance Action Genetic 100EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9027300, Project Item Line Number 0200, Material Set 90273006, Material 1080EC, Betarial Exception Type: Insufficient Materials: Project JP3403, Item 9028311, Project Item Line Number 0580, Material Set 90273006, Material 090275XX. Traffic Signals Material, Acceptance Action Genetic 000275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9028021, Project Item Line Number 0580, Material Set 90280216, Material 090275XX. Traffic Signals Material, Acceptance Action Genetic 000275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9028012, Project Item Line Number 0600, Material Set 90280126, Material 108278PPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Genetic 108278PPF insufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9029100, Project Item Line Number 0610, Material Set 90201006, Material 1038RSPPF L284118 - Reinforcing Steel No. 4/M13 Gr 800M20@, Acceptance Action Genetic ReSidellars in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9029100, Project Item Line Number 0610, Material Set 90201006, Material 1038RSPPF L284118 - Reinforcing Steel No. 4/M13 Gr 800M20@, Acceptance Action Genetic ReSidellars in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9029902, Project Item Line Number 010, Material Set 9029100, Material 1038RSPPF L284118 - Reinforcing Steel No. 6/M19 Gr 800M20@, Acceptance Action Genetic ReSidellars in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project JP3403, Item 9029902, Project Item Line Number 0100, Material Set 9029902, Material 902750X. Traffic Signals Material, Acceptance Action Genetic 9020750X, Insufficient.  Estimate Exception Type: Insufficient Materials: Project	Number 0200, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	mcclon1	Overridden
Number 0220, Material Set 902730096, Material 1006CC - Electrical Conduit Material, Acceptance Action Generic 1006CC is insufficient.  Elatimate Exception Type: Insufficient Materials Project J4P3403, Item 9028311, Project Item Line Number 0500, Material 90215XX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028921, Project Item Line Number 0500, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028912, Project Item Line Number 0600, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 1002TBPF is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028102, Project Item Line Number 0600, Material Set 90281058, Material 9028109, Indianal 1008PSPF-148M3 - Reinforcing Steet No. 4M413 Gr. 00M420 @, Acceptance Action Generic 1002PBPF is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0701, Material 90231009, Material 1008PSPF-142M3 - Reinforcing Steet No. 6M413 Gr. 00M420 @, Acceptance Action Generic ReSidealBara is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 010, Material 90231009, Material 1008PSPF-142M3 - Reinforcing Steet No. 6M419 Gr. 00M420 @, Acceptance Action Generic ReSidealBara is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 010, Material 90231000, Material 90231000, Material 90231000, Material 9023100000000000000000000000000000000000	Number 0210, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	mcclon1	Overridden
Number 0580, Masterial Set 902831196, Material O902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project JAP3403, Item 9028621, Project Item Line Number 0590, Material Set 90282196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9028812, Project Item Line Number 0500, Material Set 902831298, Material 1022PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1002PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902810, Project Item Line Number 0510, Material Set 902910096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 4MT3 Gr.  Overridden Vindero 1010, Material Set 902910096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 4MT3 Gr.  Overridden Vindero 1010, Material Set 902910096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 4MT3 Gr.  Overridden Vindero 1010, Material Set 902910096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 4MT3 Gr.  Overridden Vindero 1010, Material Set 902910096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 6MT9 Gr.  Overridden Vindero 1010, Material Set 902990096, Material 1038RSDPP124MT3 - Reinforcing Sieel No. 6MT9 Gr.  Overridden Vindero 1010, Material Set 90299009, Material 10392TSXX - Traffic Signals Material, Acceptance Action Generic Residentials in Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9092TSXX - Traffic S	Number 0220, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	mcclon1	Overridden
Number 0590, Material Set 902862196, Material O92TSXX - Traffic Signals Material, Acceptance Action Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902812, Project Item Line Number 0600, Material Set 902812806, Material O92TSXX - Traffic Signals Material, Acceptance Action Generic 10627BFF is unsufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9028100, Project Item Line Number 0610, Material Set 902910096, Material 1058RSDFPL42M13 - Reinforcing Steel No. 4M13 Gr 60M420 @, Acceptance Action Generic ReistelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1058RSDFPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @, Acceptance Action Generic ReistelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1058RSDFPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @, Acceptance Action Generic ReistelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902902, Project Item Line Number 0160, Material Set 902902, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902902, Project Item Line Number 0170, Material Set 902902, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902902, Project Item Line Number 0170, Material Set 902902, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902902, Project Item Line Number 0170, Material Set 902902, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 902TSXX is insufficient.  Estimate Exception Type: In	Number 0580, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0600, Material Set 902881296, Material 1062PBF - Pull Box Preformed Poly Resin Fiber. Acceptance Action Generic 1062PBFP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 3058RSDFPL42M13 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSiteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029002, Project Item Line Number 0150, Material Set 9029902, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9027TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9027TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 902902, Project Item Line Number 0260, Material Set 9029902, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3403, Item 9108902, Project Item Line Number 0260, Material Set 9028902, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate	Number 0590, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0610, Material Set 902910098, Material 1038RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @. Acceptance Action Generic Resides less is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910098, Material 1038RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M20 @. Acceptance Action Generic Resides Iss insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9019902, Project Item Line Number 0260, Material Set 9108902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0300, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insuffici	Number 0600, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	mcclon1	Overridden
Number 0610, Material Set 902910096, Material 1038RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9108810, Project Item Line Number 0260, Material Set 910881096, Material 1062PBFF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material 909017XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material 5et 9109902, Material 901017XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 901017XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, It	Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	No Remark was entered by Engineer	mcclon1	Overridden
Number 0150, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9108910, Project Item Line Number 0260, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material Set 9109902, Material O910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material O910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Esti	Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr	No Remark was entered by Engineer	mcclon1	Overridden
Number 0160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0310, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0310, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 0910TTXY - Misc Intelligent Traffic Sys Components, Acceptance Action Gen	Number 0150, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Ácceptance Action Generic 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0320, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0310, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0310, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material O910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0330, Material O910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line No Remark was entered by Engineer  Overridden Voerridden	Number 0160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  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.  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  Mo Remark was entered by Engineer	Number 0170, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0260, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line No Remark was entered by Engineer  Mo Remark was entered by Engineer  mcclon1  Overridden  Overridden  Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  No Remark was entered by Engineer  mcclon1  Overridden  No Remark was entered by Engineer	Number 0240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0320, Material Set 9109902, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line No Remark was entered by Engineer mcclon1  No Remark was entered by Engineer mcclon1  Overridden  Overridden No Remark was entered by Engineer mcclon1  Overridden No Remark was entered by Engineer mcclon1	Number 0260, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	mcclon1	Overridden
Number 0310, Material Set 9109902, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line  No Remark was entered by Engineer  mcclon1  Overridden  Overridden	Number 0320, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	mcclon1	Overridden
Number 0330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line  No Remark was entered by Engineer  mcclon1  Overridden	Number 0310, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	mcclon1	Overridden
	Number 0330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	mcclon1	Overridden
		No Remark was entered by Engineer	mcclon1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6169902, 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 0580, Contract Line Item Number 0580, Item 9028311, 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 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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
20520-C08	J4P3403	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$15,310.00	\$0.
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	0.00	3.00	EA	2.00	\$126.00	\$252.
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	3.00	0.00	3.00	EA	1.00	\$453.00	\$453.
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	25.00	0.00	25.00	EA	10.00	\$638.00	\$6,380
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	9.00	\$775.00	\$6,975
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$86,289.00	\$0
		0030	0070	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$1,126.00	\$5,630
		0030	0800	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,398.00	\$1,398
		0030	0090	9020215	SIGNAL HEAD, TYPE 5S	7.00	0.00	7.00	EA	5.00	\$1,537.00	\$7,685
		0030	0100	9020414	SIGNAL HEAD, TYPE 4C	3.00	0.00	3.00	EA	1.00	\$1,348.00	\$1,348
		0030	0110	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,437.00	\$0
		0030	0120	9020514	SIGNAL HEAD, TYPE 4B		0.00	41.00	EA	18.00	\$1,687.00	\$30,366
		0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	157.50	\$72.50	\$11,418
		0030	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	45.00	0.00	45.00	EA	20.00	\$217.00	\$4,340
		0030	0150	9029902	MISC."TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT	6.00	0.00	6.00	EA	2.00	\$17,477.00	\$34,954
		0030	0160	9029902	CONTROLLER)  MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	11.00	0.00	11.00	EA	9.00	\$1,570.00	\$14,130
		0030	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$394.00	\$39
		0050	0180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,834.00	\$1
		0050	0190	9019902	MISC.MISC. {STEP DOWN TRANSFORMER 480V TO 120V 240V}	1.00	0.00	1.00	EA	0.00	\$16,580.00	\$
		0050	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	183.00	0.00	183.00	LF	8.00	\$81.00	\$64
		0050	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	449.00	0.00	449.00	LF	487.00	\$35.70	\$17,38
		0050	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	90.00	0.00	90.00	LF	175.00	\$40.00	\$7,00
		0050	0230	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$6,435.00	\$
		0050	0240	9029902	MISC.COMMISION FURNISHED CABINET INSTALLATION ETC	1.00	0.00	1.00	EA	1.00	\$3,035.00	\$3,03
		0050	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,770.00	0.00	1,770.00	LF	0.00	\$2.40	\$
		0050	0260	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	3.00	\$1,903.00	\$5,70
		0050	0270	9109901	MISC.Installation of Commision Furnished Tele Communication	1.00	0.00	1.00	LS	0.00	\$9,581.00	\$
		0050	0280	9109902	Equipment  MISC.{CCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$11,291.00	\$
					INSTALLED}							
		0050	0290		MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}	2.00	0.00	2.00	EA		\$28,772.00	\$
		0050	0300		MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}	2.00	0.00	2.00	EA		\$19,791.00	\$
		0050	0310		MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	15.00	0.00	15.00	EA	7.00	\$2,014.00	\$14,09
		0050	0320	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED WITH CABLE	10.00	0.00	10.00	EA	4.00	\$5,195.00	\$20,78
		0050	0330	9109902	MISC.CCTV CAMERA ASSEMBLY,TOP MOUNTED WITH CABLE	4.00	0.00	4.00	EA	2.00	\$7,808.00	\$15,61
		0050	0340	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$1,173.00	\$
		0050	0350	9109902	MISC.EXISTING CABINET SHIFT	2.00	0.00	2.00	EA	0.00	\$1,976.00	\$
		0050	0360	9109902	MISC.EXISTING CABINET SHIFT, CONCRETE BASE	2.00	0.00	2.00	EA	2.00	\$4,495.00	\$8,99
		0050	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	16.00	0.00	16.00	EA	0.00	\$2,458.00	\$
		0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	0.00	\$2,483.00	\$
		0050	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	15.00	0.00	15.00	EA	0.00	\$1,864.00	\$
		0050	0400	9109902	MISC.SCOUT CCTV LOWERING DEVICE	2.00	0.00	2.00	EA	0.00	\$9,872.00	\$
		0050	0410	9109902	MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$6,719.00	\$
		0051	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$
		0051	0430	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	1.00	0.00	1.00	EA	2.00	\$126.00	\$25
		0051	0440	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 4	1.00	0.00	1.00	EA	0.00	\$464.00	\$

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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	1.00	\$16,656.00	\$16,656.00
		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	4,025.00	\$3.20	\$12,880.00
		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	0.00	1.00	EA	1.00	\$3,656.00	\$3,656.00
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	\$2,418.00	\$4,594.20
					Date as of Report Generated Date							\$263,407.85
220520-C08 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	port Generated Date							\$263,407.85

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

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

Project: J4P3403

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	4/15/23	4/17/23	1.00	EA	MO 1 and 80th					Work completed on 4/6/2023 Overrun not accounted for in plan sheet
				4/17/23	1.00	EA	MO 1 and MO 152					Work completed on 4/12/2023
				4/17/23	1.00	EA	MO 152 and Green Hills Rd					Work Completed on 4/11/2023
				4/17/23	1.00	EA	MO 78 and Little Blue Parkway	1				Work completed on 4/5/2023 Setup for EB and WB traffic
				4/17/23	1.00	EA	US 169 and 68th					Work completed on 4/11/2023
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	4/15/23	4/17/23	1.00	EA	MO 1 and 80th					Work completed on 3/13/2023
				4/17/23	1.00	EA	MO 150 and Byars Rd					Work completed on 4/3/2023
				4/17/23	1.00	EA	MO 7 and Liggett					Work completed on 4/4/2023
				4/17/23	1.00	EA	MO 78 and Little Blue Parkway					Work completed on 4/5/2023 Setup for EB traffic
0800	9020214	SIGNAL HEAD, TYPE 4S	4/15/23	4/17/23	1.00	EA	MO 1 and MO 152					Work completed on 4/12/2023 Signal Head #50
0120	9020514	SIGNAL HEAD, TYPE 4B	4/15/23	4/17/23	1.00	EA	MO 1 and 80th					Work completed on 4/6/2023 Signal Head #70
				4/17/23	1.00	EA	MO 150 and Byars Rd					Work completed on 4/3/2023 Signal Head #11
				4/17/23	1.00	EA	MO 150 and Byars Rd					Work completed on 4/3/2023 Signal Head #31
				4/17/23	1.00		MO 150 and Byars Rd					Work completed on 4/3/2023 Signal Head #51
				4/17/23	1.00		MO 150 and Byars Rd					Work completed on 4/3/2023 Signal Head #71
			4/17/23	1.00	EA	MO 7 and Liggett					Work completed on 4/4/2023 Signal Head #30	
			4/17/23	1.00	EA	MO 7 and Liggett					Work completed on 4/4/2023 Signal Head #70	
				4/17/23	1.00		MO 78 and Little Blue Parkway					Work completed on 4/5/2023 Signal head #10
				4/17/23	1.00	EA	MO 78 and Little Blue Parkway					Work completed on 4/5/2023 Signal head #50
				4/17/23	1.00	EA	US 169 and 68th					Work completed on 4/12/2023 Signal Head #50
0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/15/23	4/17/23	7.50	SQFT	MO 1 and 80th					Work completed on 4/6/2023
				4/17/23	7.50	SQFT	US 169 and 68th					Work completed on 4/12/2023
				4/17/23	15.00	SQFT	MO 152 and MO 1					Work completed on 4/12/2023
				4/17/23	15.00	SQFT	MO 78 and Little Blue Parkway					Work completed on 4/5/2023 2 signs installed facing EB and WB
				4/17/23	30.00	SQFT	MO 7 and Liggett					Work completed on 4/4/2023 1 sign in each cardinal direction of the intersection
0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4/15/23	4/17/23	1.00	EA	MO 1 and 80th					Work completed on 4/6/2023
				4/17/23	2.00	EA	MO 152 and MO 1					Work completed on 4/12/2023 2 signs mounted
				4/17/23	2.00	EA	MO 78 and Little Blue Parkway					Work completed on 4/5/2023 2 signs mounted facing EB and WB
				4/17/23	4.00	EA	MO 7 and Liggett					Work completed on 4/4/2023 1 on each cardinal direction of the intersection
				4/17/23		EA	US 169 and 68th					Work completed on 4/12/2023 1 sign mounted
0150	9029902	MISC.	4/15/23	4/17/23	1.00	EA	MO 78 and Little Blue Parkway					Work completed on 4/5/2023
0160	9029902	MISC.	4/15/23		1.00		MO 1 and 80th					Work completed on 4/6/2023
				4/17/23	1.00		MO 150 and Byars Rd					Work completed on 4/3/2023
				4/17/23	1.00		MO 152 and MO 1					Work completed on 4/12/2023
				4/17/23	1.00	EA	MO 7 and Liggett					Work completed on 4/4/2023
				4/17/23	1.00	EA	US 169 and 68th					Work completed on 4/12/2023
0170	9029902	MISC.	4/15/23	4/17/23	1.00	EA	MO 152 and MO 1					Work completed on 4/12/2023
0310	9109902	MISC. ITS	4/15/23	4/17/23	1.00	EA	US 169 and 68th					Work completed on 4/11/2023
0320	9109902	MISC. ITS	4/15/23	4/17/23	1.00	EA	MO 152 and Green Hills Rd					Work completed on 4/11/2023
0430	6169902	MISC. TRAFFIC CONTROL DEVICES	4/15/23	4/17/23	1.00	EA	MO 7 and 163rd					Work completed on 4/13/2023
0530	9024283	CONTROLLER ASSEMBLY HOUSING,	4/15/23	4/17/23	1.00	EA	MO 7 and 163rd					Work completed on 4/4/2023
0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/15/23	4/17/23	1,090.00	LF	MO 1 and MO 152					Work completed on 4/7/2023 Extra Cable
				4/17/23	2,185.00	LF	MO 7 and 163rd					Work completed on 4/13/2023
0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	4/15/23	4/17/23	1.00	EA	MO 7 and 163rd					Work completed on 4/4/2023
					1.00		MO 7 and 163rd					

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

No Data Available

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ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
103 0	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0	070	Total						\$0.00	
0	080	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
O	080 -	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$7,685.00)	
					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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
0	090 -	Total						\$0.00	
0	100	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	100 -	Total	- I						
	)120	SIGNAL HEAD, TYPE	Material		3	Apr 3, 2023	SYSTEM	\$0.00 \$13,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
		4B			3	Apr 3, 2023	SYSTEM	(\$13,496.00)	Estimate Exception 4 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0	120	Total						\$0.00	
0	712U -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
J4P3403	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)													
				- Total				\$0.00													
			Material - T	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)													
				- Total				\$0.00													
			Material - 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 Estimate Exception 13 on the current Payment Estimate.												
					3	Apr 3, 2023	SYSTEM	(\$6,280.00)													
							4	Apr 17, 2023	SYSTEM	\$14,130.00	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.										
					4 Apr 17, SYSTEM 2023		(\$14,130.00)														
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0160 -	· Total						\$0.00													
	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)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0170 -	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	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,	SYSTEM	(\$648.00)													



Material   Tell   Tel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Color   Total   Color   Total   Color   Colo	J4P3403	0200		Material			2023									
1.000   CONOLLY 3   N.   TRENCH WITH RANGE   2   Mar 14,   SYSTEM   \$11.08.10   This adjustment offices the original system-generated Malerial Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 10 on the curren			WITH		- Total				\$0.00							
				Material - To	otal				\$0.00							
No. TRENCH   WITH WITH WITH WITH WITH WITH WITH WITH		0200 -	Total						\$0.00							
Virte   2		0210	IN., TRENCH WITH	Material		2		SYSTEM	\$11,888.10	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment						
2023   2023						2		SYSTEM	(\$11,888.10)							
2023   4						3		SYSTEM	\$17,385.90	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment						
2023   A   Apr 17,   SYSTEM   SYSTEM   SYSTEM   STANDON						3		SYSTEM	(\$17,385.90)							
1-Total   1-To						4		SYSTEM	\$17,385.90	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment						
Material - Total   So.00						4		SYSTEM	(\$17,385.90)							
Overrun   Overrun   Overrun   3					- Total				\$0.00							
2023   C\$1,356.60				Material - To	otal				\$0.00							
					Overrun	3		SYSTEM	(\$1,356.60)							
					Overrun - To	otal			(\$1,356.60)							
CONDUIT, 3				Overrun - T	otal				(\$1,356.60)							
N. PUSHED WITH TRACER WIRE		0210 -	Total						(\$1,356.60)							
Wire     2   Mar 16, 2023   SYSTEM   \$3,000.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user mccloral overridding Payment Estimate tem Adjustment (0004) due to user mccloral overridding Payment Estimate tem Adjustment (0004) due to user mccloral overridding Payment Estimate Exception 8 on the current Payment Estimate.			IN., PUSHED WITH	Material		2		SYSTEM	\$3,600.00	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment						
2023   Estimate Item Adjustment (0004) due to user meclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									2		SYSTEM	(\$3,600.00)				
2023   Apr 17, 2023   SYSTEM   \$7,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.																3
2023   Estimate Item Adjustment (0015) due to user moclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						3		SYSTEM	(\$7,000.00)							
Total   \$0.00									4		SYSTEM	\$7,000.00	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment			
Naterial - Total						4		SYSTEM	(\$7,000.00)							
Overrun   Overrun   3					- Total				\$0.00							
Overrun - Total   (\$3,400.00)				Material - To	otal				\$0.00							
Overrun - Total  (\$3,400.00)  0220 - Total  (\$3,400.00)  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, 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.				Overrun	Overrun	3		SYSTEM	(\$3,400.00)							
O220 - Total   System   System   System   System   System   Stimate   Stemate   Stem					Overrun - To	otal			(\$3,400.00)							
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.				Overrun - T	otal				(\$3,400.00)							
2023 Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  3 Apr 3, 2023 (\$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)		0220 -	Total						(\$3,400.00)							
4 Apr 17, 2023 \$\frac{1}{2}\$ \$		0240	MISC.	Material		3		SYSTEM	\$3,035.00	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment						
2023 Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  4 Apr 17, 2023 (\$3,035.00)						3		SYSTEM	(\$3,035.00)							
2023						4		SYSTEM	\$3,035.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment						
- Total \$0.00						4		SYSTEM	(\$3,035.00)							
					- Total				\$0.00							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3403	0240	MISC.	Material - T	otal				\$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 overridding 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 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)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0260 -	- Total						\$0.00					
	0310	0 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)					
				- Total				\$0.00					
				Total				\$0.00					
			Material - T	otal									
	0310 -	10 - Total	Material - T	otal				\$0.00					
	<b>0310</b> -			otal	2	Mar 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$15,585.00</b>	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.				
,				otal	2		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				otal	2	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment				
				otal	3	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.				
				otal	3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment				
					3	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment				
			Material	- Total	3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment				
	0320	MISC. ITS		- Total	3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment				
	0320	MISC. ITS	Material - To	- Total	2 3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  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.				
	0320	MISC. ITS	Material	- Total	3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,585.00 (\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3403	0330	MISC. ITS	Material		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.
					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 Payment Estimate Exception 23 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$15,616.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total							
	0000	MISC. TRAFFIC						\$0.00	
	0430	MISC. TRAFFIC	Overrun	Overrun	4	Apr 17, 2023	SYSTEM	<b>\$0.00</b> (\$126.00)	
		MISC.	Overrun	Overrun - To			SYSTEM		
		MISC. TRAFFIC CONTROL	Overrun - T	Overrun - To			SYSTEM	(\$126.00)	
	0430	MISC. TRAFFIC CONTROL		Overrun - To			SYSTEM	(\$126.00)	
	0430	MISC. TRAFFIC CONTROL DEVICES		Overrun - To			SYSTEM	(\$126.00) (\$126.00) (\$126.00)	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.
	0430	MISC. TRAFFIC CONTROL DEVICES  Total  CONTROLLER ASSEMBLY	Overrun - T	Overrun - To	otal	2023 Apr 17,		(\$126.00) (\$126.00) (\$126.00) (\$126.00)	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
	0430	MISC. TRAFFIC CONTROL DEVICES  Total  CONTROLLER ASSEMBLY	Overrun - T	Overrun - To	otal 4	2023 Apr 17, 2023	SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
	0430	MISC. TRAFFIC CONTROL DEVICES  Total  CONTROLLER ASSEMBLY	Overrun - T	Overrun - To	otal 4	2023 Apr 17, 2023	SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
	0430 0430 0530	MISC. TRAFFIC CONTROL DEVICES  Total  CONTROLLER ASSEMBLY	Overrun - T	Overrun - To	otal 4	2023 Apr 17, 2023	SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00)	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
	0430 0430 0530	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,	Overrun - T	Overrun - To	otal 4	2023 Apr 17, 2023	SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	Overrun - To	4	2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	Overrun - To	4 4 3	Apr 17, 2023  Apr 17, 2023  Apr 3, 2023  Apr 3,	SYSTEM SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	Overrun - To	4 4 3 3	Apr 17, 2023  Apr 17, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	Overrun - To	4 4 3 3 4	Apr 17, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	- Total	4 4 3 3 4	Apr 17, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$12,880.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T	- Total	3 3 4 4	Apr 17, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00)	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0430 - 0530 -	MISC. TRAFFIC CONTROL DEVICES  Total CONTROLLER ASSEMBLY HOUSING,  Total  CABLE, 16 AWG 7	Overrun - T  Material  Material - T  Material	Overrun - Total  - Total  otal	3 3 4 4	Apr 17, 2023  Apr 17, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$126.00) (\$126.00) (\$126.00) (\$126.00) (\$126.00) \$16,656.00 (\$16,656.00) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$0.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0580 -	Total						(\$8,240.00)	
	0590	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		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 Payment Estimate Exception 12 on the current Payment Estimate.
		120V			4	Apr 17, 2023	SYSTEM	(\$6,384.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	PULL BOX, PREFORMED CLASS 3	Material		4	Apr 17, 2023	SYSTEM	\$3,656.00	This adjustment offsets the original system-generated Material Payment 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$4,594.20)	
					4	Apr 17, 2023	SYSTEM	\$4,594.20	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.
					4	Apr 17, 2023	SYSTEM	(\$4,594.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
J4P3403 -	Total							(\$13,122.60)	
Overall -	Total						(\$13,122.60)		

## MoDOT

### Contract Adjustments for Contract - 220520-C08

There are no contract adjustments to display for this contract.

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