

Pay Estimate Created Date: November 1, 2023

Progress Estimate Number	Contract ID	220520-C08	Pay Period Start August 2, 2023	Original Contract Amount \$975,373.50
8	Prime Contractor	Capital Electric Line Builders,	LLC Pay Period End November 1, 202	3 Net Change Order Amount \$5,630.00
				Current Contract Amount \$981,003.50

Approval Date		By User
November 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 3, 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		89.20%

	Contract Informational Dates									
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 Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
220520-C08					
	Total Posted Items Pay	\$120,674.50	\$754,402.60	\$875,077.10	
	Gross Item Adjustments	(\$6,009.00)	(\$57,516.60)	(\$63,525.60)	
	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	
	•		\$696,886.00	\$811,551.50	
Contract Total Pa	avable This Estimate:	\$114.665.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,310.000	1	\$15,310.00
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	EA	\$453.000	2	\$906.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$638.000	5	\$3,190.00
	0090	9020215	SIGNAL HEAD, TYPE 5S	EA	\$1,537.000	2	\$3,074.00
	0100	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,348.000	1	\$1,348.00
	0110	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,437.000	1	\$1,437.00
	0120	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,687.000	7	\$11,809.00
	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$72.500	53	\$3,842.50
	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$217.000	11	\$2,387.00
	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	EA	\$1,570.000	2	\$3,140.00
	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$81.000	238	\$19,278.00
	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	\$2.400	1,770	\$4,248.00
	0260	9108810	PULL BOX, PREFORMED CLASS 1	EA	\$1,903.000	1	\$1,903.00
	0270	9109901	MISC.Installation of Commision Furnished Tele Communication Equipment	LS	\$9,581.000	1	\$9,581.00
	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	2	\$10,390.00
	0330	9109902	MISC.CCTV CAMERA ASSEMBLY,TOP MOUNTED WITH CABLE	EA	\$7,808.000	1	\$7,808.00

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8	Prime Contracto	rCapital Electric Line Builders, LL	C Pay Period End	November 1, 202	3 Net Change Order Amount \$5,630.00
Ü					Current Contract Amount \$981,003.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3403	0410	9109902	MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT	EA	\$6,719.000	2	\$13,438.00		
	0420	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,253.000	1	\$2,253.00		
	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$42.000	79	\$3,318.00		
Project J4P3	Project J4P3403 - Total Overall - Total								
Overall - Tot									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3403	0030	MISC.	Overrun			-2	\$453.00	(\$906.00)
	0070	SIGNAL HEAD, TYPE 3S	Material			-6	\$1,126.00	(\$6,756.00
	0070	SIGNAL HEAD, TYPE 3S	Material		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.	6	\$1,126.00	\$6,756.00
	0800	SIGNAL HEAD, TYPE 4S	Material			-1	\$1,398.00	(\$1,398.00)
	0080	SIGNAL HEAD, TYPE 4S	Material		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.	1	\$1,398.00	\$1,398.00
	0090	SIGNAL HEAD, TYPE 5S	Material			-7	\$1,537.00	(\$10,759.00)
	0090	SIGNAL HEAD, TYPE 5S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7	\$1,537.00	\$10,759.00
	0100	SIGNAL HEAD, TYPE 4C	Material			-3	\$1,348.00	(\$4,044.00)
	0100	SIGNAL HEAD, TYPE 4C	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.	3	\$1,348.00	\$4,044.00
	0110	SIGNAL HEAD, TYPE 3B	Material			-1	\$1,437.00	(\$1,437.00
	0110	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,437.00	\$1,437.00
	0120	SIGNAL HEAD, TYPE 4B	Material			-41	\$1,687.00	(\$69,167.00)
	0120	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	41	\$1,687.00	\$69,167.00
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material			-338	\$72.50	(\$24,505.00)
	0130	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	338	\$72.50	\$24,505.00

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8 Contract ID 220520-C08 Pay Period Start August 2, 2023 Original Contract Amount \$975,373.50
Prime Contractor Capital Electric Line Builders, LLC Pay Period End November 1, 2023 Net Change Order Amount \$5,630.00
Current Contract Amount \$981,003.50

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
403	0150	MISC.	Material			-8	\$17,477.00	(\$139,816.00
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$17,477.00	\$139,816.00
	0160	MISC.	Material			-11	\$1,570.00	(\$17,270.00
	0160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	11	\$1,570.00	\$17,270.00
	0170	MISC.	Material			-1	\$394.00	(\$394.00
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$394.00	\$394.00
	0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun			-63	\$81.00	(\$5,103.00
	0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-246	\$81.00	(\$19,926.00
	0200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	246	\$81.00	\$19,926.00
	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 (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	487	\$35.70	\$17,385.90
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-175	\$40.00	(\$7,000.0
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	175	\$40.00	\$7,000.00
	0230	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-2	\$6,435.00	(\$12,870.00
	0230	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$6,435.00	\$12,870.00
	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 (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$3,035.00	\$3,035.00
	0250	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material			-1,770	\$2.40	(\$4,248.00
	0250	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,770	\$2.40	\$4,248.00

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3403					Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	0260	PULL BOX, PREFORMED CLASS 1	Material			-4	\$1,903.00	(\$7,612.00
	0260	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$1,903.00	\$7,612.00
	0270	MISC.	Material			-1	\$9,581.00	(\$9,581.00
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$9,581.00	\$9,581.0
	0280	MISC.	Material			-2	\$11,291.00	(\$22,582.00
	0280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$11,291.00	\$22,582.00
	0290	MISC.	Material			-2	\$28,772.00	(\$57,544.00
	0290	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$28,772.00	\$57,544.00
	0310	MISC.	Material			-15	\$2,014.00	(\$30,210.00
	0310	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	15	\$2,014.00	\$30,210.00
	0320	MISC.	Material			-10	\$5,195.00	(\$51,950.00
	0320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$5,195.00	\$51,950.00
	0330	MISC.	Material			-4	\$7,808.00	(\$31,232.00
	0330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	4	\$7,808.00	\$31,232.00
	0350	MISC.	Material			-2	\$1,976.00	(\$3,952.00
	0350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$1,976.00	\$3,952.00
	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 (0028) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$4,495.00	\$8,990.00

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Current Contract Amount \$981,003.50

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
403	0370	MISC.	Material			-3	\$2,458.00	(\$7,374.00
	0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	3	\$2,458.00	\$7,374.00
	0380	MISC.	Material			-8	\$2,483.00	(\$19,864.00
	0380	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	8	\$2,483.00	\$19,864.00
	0390	MISC.	Material			-5	\$1,864.00	(\$9,320.00
	0390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	5	\$1,864.00	\$9,320.00
	0400	MISC.	Material			-2	\$9,872.00	(\$19,744.00
	0400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2	\$9,872.00	\$19,744.00
	0410	MISC.	Material			-2	\$6,719.00	(\$13,438.00
	0410	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$6,719.00	\$13,438.00
	0480	SIGNAL HEAD, TYPE 3C	Material			-2	\$1,160.00	(\$2,320.00
	0480	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,160.00	\$2,320.00
	0490	SIGNAL HEAD, TYPE 4C	Material			-4	\$1,387.00	(\$5,548.00
	0490	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,387.00	\$5,548.00
	0500	SIGNAL HEAD, TYPE 5C	Material			-2	\$1,487.00	(\$2,974.00
	0500	SIGNAL HEAD, TYPE 5C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,487.00	\$2,974.00
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material			-30	\$63.00	(\$1,890.00
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	30	\$63.00	\$1,890.00
	0530	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$16,656.00	(\$16,656.00

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Current Contract Amount \$981,003.50

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3403	0530	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$16,656.00	\$16,656.00
	0540	VIDEO DETECTION SYSTEM	Material			-1	\$23,056.00	(\$23,056.00
	0540	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$23,056.00	\$23,056.00
	0550	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-79	\$42.00	(\$3,318.00
	0550	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	79	\$42.00	\$3,318.00
	0560	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-90	\$4.00	(\$360.00)
	0560	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	90	\$4.00	\$360.00
	0570	CABLE, 12 AWG 2 CONDUCTOR	Material			-120	\$4.00	(\$480.00)
	0570	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	120	\$4.00	\$480.00
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,220	\$3.20	(\$13,504.00)
	0580	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4,220	\$3.20	\$13,504.00
	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 (0044) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$6,384.00	\$6,384.00
	0600	PULL BOX, PREFORMED CLASS 3	Material			-3	\$3,656.00	(\$10,968.00)
	0600	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$3,656.00	\$10,968.00
	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 (0046) due to user mcclon1	1.9	\$2,418.00	\$4,594.20



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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					overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	5001	MISC.	Material			-1	\$4,095.00	(\$4,095.00)
	5001	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$4,095.00	\$4,095.00
Total								(\$6,009.00)

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					(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 Numbe	rs					
J4P3403					This Estimate	Previous	To Date
					\$120,674.50	\$754,402.60	\$875,077.10
	Gross	osted Item Pay ross Item Adjustments Gross Item Pay			(\$6,009.00)	(\$57,516.60)	(\$63,525.60)
			Gross It	em Pay	\$114,665.50	\$696,886.00	\$811,551.50
					\$0.00	\$0.00	\$0.00
	Incent	tive					
		tive centive			\$0.00	\$0.00	\$0.00
	Disino					\$0.00 \$0.00	\$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020214, Project Item Line Number 0080, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020413, Project Item Line Number 0480, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020414, Project Item Line Number 0490, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020415, Project Item Line Number 0500, Material Set 902041596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020513, Project Item Line Number 0110, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020833, Project Item Line Number 0510, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9024283, Project Item Line Number 0530, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9024975, Project Item Line Number 0540, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9025300, Project Item Line Number 0550, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028208, Project Item Line Number 0560, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028302, Project Item Line Number 0570, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028311, Project Item Line Number 0580, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028620, Project Item Line Number 0230, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028621, Project Item Line Number 0590, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028812, Project Item Line Number 0600, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029902, Project Item Line Number 5001, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9108208, Project Item Line Number 0250, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109901, Project Item Line Number 0270, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0280, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0290, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	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.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0350, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9025200, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0070, Contract Line Item Number 0070, Item 9020213, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0150, Contract Line Item Number 0150, Item 9029902, Minor Item.	This exception will be removed with acceptance of the next change order.	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.	This exception will be removed with acceptance of the next change order.	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.	This exception will be removed with acceptance of the next change order.	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.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9028812, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-C08, Contract Project J4P3403, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
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.	This exception will be removed with acceptance of the next change order.	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 m.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 POST To Date (See rep generated date
20520-C08	J4P3403	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$15,310.00	\$15,310
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	0.00	3.00	EA	5.00	\$126.00	\$630
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	3.00	0.00	3.00	EA	5.00	\$453.00	\$2,26
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	25.00	0.00	25.00	EA	17.00	\$638.00	\$10,846
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	15.00	\$775.00	\$11,62
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$86,289.00	\$86,28
		0030	0070	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	6.00	\$1,126.00	\$6,75
		0030	0080	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,398.00	\$1,39
		0030	0090	9020215	SIGNAL HEAD, TYPE 5S	7.00	0.00	7.00	EA	7.00	\$1,537.00	\$10,7
		0030	0100	9020414	SIGNAL HEAD, TYPE 4C	3.00	0.00	3.00	EA	3.00	\$1,348.00	\$4,04
		0030	0110	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,437.00	\$1,4
		0030	0120	9020514	SIGNAL HEAD, TYPE 4B	41.00	0.00	41.00	EA	41.00	\$1,687.00	\$69,1
		0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	338.00	\$72.50	\$24,5
		0030	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	45.00	0.00	45.00	EA	45.00	\$217.00	\$9,7
		0030	0150	9029902	MISC.TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	6.00	0.00	6.00	EA	8.00	\$17,477.00	\$139,8
		0030	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	11.00	0.00	11.00	EA	11.00	\$1,570.00	\$17,2
		0030	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$394.00	\$3
		0050	0180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,834.00	
		0050	0190	9019902	MISC.MISC. {STEP DOWN TRANSFORMER 480V TO 120V 240V}	1.00	0.00	1.00	EA	0.00	\$16,580.00	
		0050	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	183.00	0.00	183.00	LF	246.00	\$81.00	\$19,
		0050	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	449.00	0.00	449.00	LF	487.00	\$35.70	\$17,
		0050	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	90.00	0.00	90.00	LF	175.00	\$40.00	\$7,
		0050	0230	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,435.00	\$12,
		0050	0240	9029902	MISC.COMMISION FURNISHED CABINET INSTALLATION ETC	1.00	0.00	1.00	EA	1.00	\$3,035.00	\$3,
		0050	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,770.00	0.00	1,770.00	LF	1,770.00	\$2.40	\$4,;
		0050	0260	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	4.00	\$1,903.00	\$7,
		0050	0270	9109901	MISC.Installation of Commision Furnished Tele Communication	1.00	0.00	1.00	LS	1.00	\$9,581.00	\$9,
		0050	0280	9109902	Equipment MISC. (CCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT	2.00	0.00	2.00	EA	2.00	\$11,291.00	\$22,
		0050	0290	9109902	INSTALLED} MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}	2.00	0.00	2.00	EA	2.00	\$28,772.00	\$57.
		0050	0300		MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}	2.00	0.00	2.00	EA		\$19,791.00	Ψ01,
		0050	0310		MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	15.00	0.00	15.00	EA	15.00	\$2,014.00	\$30,
		0050	0320	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED	10.00	0.00	10.00	EA	10.00	\$5,195.00	\$51,
		0050	0330	9109902	WITH CABLE MISC.CCTV CAMERA ASSEMBLY,TOP MOUNTED WITH CABLE	4.00	0.00	4.00	EA	4.00	\$7.808.00	\$31,
			0340	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED	6.00	0.00	6.00	EA	0.00	\$1,173.00	ΨΟ1,.
		0050			EQUIPMENT							
		0050	0350	9109902	MISC.EXISTING CABINET SHIFT	2.00	0.00	2.00	EA	2.00	\$1,976.00	\$3,
		0050	0360	9109902	MISC.EXISTING CABINET SHIFT, CONCRETE BASE	2.00	0.00	2.00	EA	2.00	\$4,495.00	\$8,
		0050	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	16.00	0.00	16.00	EA	3.00	\$2,458.00	\$7,
		0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	8.00	\$2,483.00	\$19,8
		0050	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	15.00	0.00	15.00	EA	5.00	\$1,864.00	\$9,3
		0050	0400	9109902	MISC.SCOUT CCTV LOWERING DEVICE	2.00	0.00	2.00	EA	2.00	\$9,872.00	\$19,
		0050	0410	9109902	MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$6,719.00	\$13,4
		0051	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,2
		0051	0430	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	1.00	0.00	1.00	EA	3.00	\$126.00	\$3
		0051	0440	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	1.00	0.00	1.00	EA	1.00	\$464.00	\$4

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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 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)
520-C08	J4P3403	0051	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,797.00	\$4,797.00
		0051	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	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	2.00	\$1,160.00	\$2,320.00
		0051	0490	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$1,387.00	\$5,548.00
		0051	0500	9020415	SIGNAL HEAD, TYPE 5C	2.00	0.00	2.00	EA	2.00	\$1,487.00	\$2,974.00
		0051	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$63.00	\$1,890.00
		0051	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$226.00	\$904.00
		0051	0530	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,656.00	\$16,656.00
		0051	0540	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$23,056.00	\$23,056.00
		0051	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	79.00	\$42.00	\$3,318.00
		0051	0560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$4.00	\$360.00
		0051	0570	9028302	CABLE, 12 AWG 2 CONDUCTOR	120.00	0.00	120.00	LF	120.00	\$4.00	\$480.00
		0051	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	4,220.00	\$3.20	\$13,504.00
		0051	0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,384.00	\$6,384.00
		0051	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	3.00	\$3,656.00	\$10,968.00
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	\$2,418.00	\$4,594.20
		0030	5001	9029902	MISC.HORIZONTAL SIGNAL HEAD MOUNTING BRACKET	0.00	1.00	1.00	EA	1.00	\$4,095.00	\$4,095.00
		0050	5002	9109902	MISC.CCTV INSTALLATION, LABOR	0.00	1.00	1.00	EA	0.00	\$1,535.00	\$0.00
	Project J4	IP3403 - To	otal Value	Posted to	Date as of Report Generated Date							\$875,077.10
520-C08 Ove	rall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$875,077.10

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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 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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/30/23	11/1/23	1.00	LS	Various Locations: Cass, Jackson, Clay, Platte Counties					
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	10/31/23	10/31/23	2.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	10/31/23	10/31/23	5.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0090	9020215	SIGNAL HEAD, TYPE 5S	10/31/23	10/31/23	2.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0100	9020414	SIGNAL HEAD, TYPE 4C	10/31/23	10/31/23	1.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0110	9020513	SIGNAL HEAD, TYPE 3B	10/31/23	10/31/23	1.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0120	9020514	SIGNAL HEAD, TYPE 4B	10/31/23	10/31/23	7.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/31/23	10/31/23	53.00	SQFT	Various Locations: Cass, Jackson, Clay, Platte Counties					
0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/31/23	10/31/23	11.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0160	9029902	MISC.	10/31/23	10/31/23	2.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/31/23	10/31/23	238.00	LF	Various Locations: Cass, Jackson, Clay, Platte Counties					
0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	10/30/23	11/1/23	1,770.00	LF	HWY 150 and Prospect HWY 50 and Harris Rd					
0260	9108810	PULL BOX, PREFORMED CLASS 1	10/31/23	10/31/23	1.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0270	9109901	MISC. ITS	10/31/23	10/31/23	1.00	LS	Various Locations: Cass, Jackson, Clay, Platte Counties					
0310	9109902	MISC. ITS	10/31/23	10/31/23	1.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0320	9109902	MISC. ITS	10/31/23	10/31/23	2.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0330	9109902	MISC. ITS	10/31/23	10/31/23	1.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0410	9109902	MISC. ITS	10/31/23	10/31/23	2.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					
0420	2022010	REMOVAL OF IMPROVEMENTS	10/31/23	10/31/23	1.00	LS	Various Locations: Cass, Jackson, Clay, Platte Counties					
0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/31/23	10/31/23	79.00	LF	Various Locations: Cass, Jackson, Clay, Platte Counties					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3403	0020	MISC. TRAFFIC	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$126.00)						
		CONTROL DEVICES			7	Aug 2, 2023	SYSTEM	(\$126.00)						
				Overrun - To	otal			(\$252.00)						
			Overrun - To	otal				(\$252.00)						
	0020 -	Total						(\$252.00)						
	0030	MISC. TRAFFIC CONTROL	Overrun	Overrun	8	Nov 1, 2023	SYSTEM	(\$906.00)						
		DEVICES		Overrun - To	otal			(\$906.00)						
			Overrun - To	otal				(\$906.00)						
	0030 -	Total						(\$906.00)						
	0070	SIGNAL HEAD, TYPE 3S	Material		3	Apr 3, 2023	SYSTEM	\$5,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$5,630.00)						
					4	Apr 17, 2023	SYSTEM	\$5,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$5,630.00)						
					5	May 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
										5	May 2, 2023	SYSTEM	(\$6,756.00)	
							6	May 16, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$6,756.00)						
					7	Aug 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$6,756.00)						
					8	Nov 1, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$6,756.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$1,126.00)						
				Overrun - To	otal			(\$1,126.00)						
			Overrun - To	otal				(\$1,126.00)						
	0070 -	Total						(\$1,126.00)						
	0080	SIGNAL HEAD, TYPE 4S	Material		4	Apr 17, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$1,398.00)						
					5	May 2, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$1,398.00)						
					6	May 16, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3403	0800	SIGNAL HEAD, TYPE 4S	Material		6	May 16, 2023	SYSTEM	(\$1,398.00)														
		43			7	Aug 2, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Aug 2, 2023	SYSTEM	(\$1,398.00)														
					8	Nov 1, 2023	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Nov 1, 2023	SYSTEM	(\$1,398.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0080 -	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)												
						5	May 2, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
													5	May 2, 2023	SYSTEM	(\$7,685.00)						
					6	May 16, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	May 16, 2023	SYSTEM	(\$7,685.00)														
						7	Aug 2, 2023	SYSTEM	\$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	Aug 2, 2023	SYSTEM	(\$7,685.00)														
					8	Nov 1, 2023	SYSTEM	\$10,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Nov 1, 2023	SYSTEM	(\$10,759.00)														
				- Total				\$0.00														
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																		3	Apr 3, 2023	SYSTEM	(\$1,348.00)	
									4	Apr 17, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					4	Apr 17, 2023	SYSTEM	(\$1,348.00)														
					5	May 2, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
						5	May 2, 2023	SYSTEM	(\$1,348.00)													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3403	0100	SIGNAL HEAD, TYPE 4C	Material		6	May 16, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yosti 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,348.00)	
					7	Aug 2, 2023	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,696.00)	
					8	Nov 1, 2023	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,044.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SIGNAL HEAD, TYPE 3B	Material		8	Nov 1, 2023	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,437.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120		Material		3	Apr 3, 2023	SYSTEM	\$13,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$13,496.00)	
					4	Apr 17, 2023	SYSTEM	\$30,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$30,366.00)	
					5	May 2, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$57,358.00)	
					6	May 16, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$57,358.00)	
					7	Aug 2, 2023	SYSTEM	\$57,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$57,358.00)	
					8	Nov 1, 2023	SYSTEM	\$69,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$69,167.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 3,	SYSTEM	(\$5,981.25)	



Drainet	Line	Description	Adiustosant	Othor	Fot	Created	Created	Amarint	Domoule
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0130	SH-FLAT	Material			2023			
		SHEET - SIGNAL SIGN			4	Apr 17, 2023	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$11,418.75)	
					5	May 2, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$20,118.75)	
					6	May 16, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$20,118.75)	
					7	Aug 2, 2023	SYSTEM	\$20,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$20,662.50)	
					8	Nov 1, 2023	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$24,505.00)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
	0130 -	· Total						\$0.00	
	0150	MISC.	Material		3	Apr 3,	SYSTEM	\$17,477.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	2023 Apr 3, 2023	SYSTEM	(\$17,477.00)	
					3	Apr 3,	SYSTEM	(\$17,477.00) \$34,954.00	
						Apr 3, 2023 Apr 17,		, , ,	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
					4	Apr 3, 2023 Apr 17, 2023	SYSTEM	\$34,954.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
					4	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM	\$34,954.00 (\$34,954.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
					4 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
					4 5 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
					4 4 5 5 6	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
					4 4 5 5 6	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00 (\$122,339.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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
					4 4 5 5 6 6 7 7	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00 (\$122,339.00) \$139,816.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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
					4 4 5 5 6 6 7 7	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00 (\$122,339.00) \$139,816.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
				- Total	4 4 5 5 6 6 7 7 8	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00 (\$122,339.00) \$139,816.00 (\$139,816.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
			Material - To		4 4 5 5 6 6 7 7 8	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,954.00 (\$34,954.00) \$122,339.00 (\$122,339.00) \$122,339.00 (\$122,339.00) \$139,816.00 (\$139,816.00) (\$139,816.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3403	0150	MISC.	Overrun	Type Overrun	7	Aug 2,	SYSTEM	(\$17,477.00)																			
						2023		, , ,																			
				Overrun - T	otal			(\$34,954.00)																			
			Overrun - T	otal				(\$34,954.00)																			
	0150 -	Total						(\$34,954.00)																			
	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, 2023	SYSTEM	(\$14,130.00)																			
							5	May 2, 2023	SYSTEM	\$14,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					5	May 2, 2023	SYSTEM	(\$14,130.00)																			
							6	May 16, 2023	SYSTEM	\$14,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
														6	May 16, 2023	SYSTEM	(\$14,130.00)										
						7	Aug 2, 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 25 on the current Payment Estimate.																	
							7	Aug 2, 2023	SYSTEM	(\$14,130.00)																	
					8	Nov 1, 2023	SYSTEM	\$17,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					8	Nov 1, 2023	SYSTEM	(\$17,270.00)																			
				- Total				\$0.00																			
			Material - To	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.																		
					£ 6	5 5 6			4 5 5 6 6 7	5 5 6 6 7	5 5 6	5 5 6 6 7						4	Apr 17, 2023	SYSTEM	(\$394.00)						
													5	May 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
													6 6 7	6 6 7		6	6	6		5	May 2, 2023	SYSTEM	(\$394.00)				
																							6	May 16, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																						6	May 16, 2023	SYSTEM	(\$394.00)		
															Aug 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
											7	Aug 2, 2023	SYSTEM	(\$394.00)													
					8	Nov 1, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
			8	Nov 1, 2023	SYSTEM	(\$394.00)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J4P3403	0170	MISC.	Material	- Total				\$0.00																							
			Material - To	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	Apr 3, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					3	Apr 3, 2023	SYSTEM	(\$648.00)																							
				4	Apr 17, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					4	Apr 17, 2023	SYSTEM	(\$648.00)																							
					5	May 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					5	May 2, 2023	SYSTEM	(\$648.00)																							
					6	May 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
						6	May 16, 2023	SYSTEM	(\$648.00)																						
						7	Aug 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					7	Aug 2, 2023	SYSTEM	(\$648.00)																							
								8	Nov 1, 2023	SYSTEM	\$19,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					8	Nov 1, 2023	SYSTEM	(\$19,926.00)																							
				- Total				\$0.00																							
			Material - To	otal				\$0.00																							
			Overrun	Overrun	8	Nov 1, 2023	SYSTEM	(\$5,103.00)																							
				Overrun - T	otal			(\$5,103.00)																							
			Overrun - T	otal				(\$5,103.00)																							
	0200 -	· Total						(\$5,103.00)																							
	0210	CONDUIT, 3 IN., TRENCH WITH	Material		2	Mar 16, 2023	SYSTEM	\$11,888.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
		TRACER WIRE			3	2 3 3 4		:	3	3	3	3	3	3	3 4	3	3	2	Mar 16, 2023	SYSTEM	(\$11,888.10)										
		WIRE																3									3	Apr 3, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																							3	Apr 3, 2023	SYSTEM	(\$17,385.90)					
																Apr 17, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
							4	Apr 17, 2023	SYSTEM	(\$17,385.90)																					
					5	May 2, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3403	0210	CONDUIT, 3 IN., TRENCH	Material		5	May 2, 2023	SYSTEM	(\$17,385.90)				
		WITH TRACER WIRE			6	May 16, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$17,385.90)				
					7	Aug 2, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$17,385.90)				
					8	Nov 1, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$17,385.90)				
				- Total				\$0.00				
			Material - To					\$0.00				
				Overrun	2	Apr 2	SYSTEM					
			Overrun			Apr 3, 2023	SYSTEM	(\$1,356.60)				
				Overrun - T	otal			(\$1,356.60)				
			Overrun - To	otal				(\$1,356.60)				
	0210 -	Total						(\$1,356.60)				
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		2	Mar 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		WIRE						2	Mar 16, 2023	SYSTEM	(\$3,600.00)	
					3	Apr 3, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$7,000.00)				
					4	Apr 17, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$7,000.00)				
					5	May 2, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$7,000.00)				
					6	May 16, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						6	May 16, 2023	SYSTEM	(\$7,000.00)			
					7	Aug 2, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$7,000.00)				
					8	Nov 1, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$7,000.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	3	Apr 3,	SYSTEM	(\$3,400.00)				
			Svonun	Ovenull		2023	STOTEW	(ψο, του.ου)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3403	0220	CONDUIT, 3 IN., PUSHED	Overrun	Overrun - T	otal			(\$3,400.00)															
		WITH TRACER WIRE	Overrun - To	otal				(\$3,400.00)															
	0220 -	Total						(\$3,400.00)															
	0230	POWER SUPPLY ASSEMBLY, TYPE 2	Material		6	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
		TTPE 2			6	May 16, 2023	SYSTEM	(\$12,870.00)															
					7	Aug 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					7	Aug 2, 2023	SYSTEM	(\$12,870.00)															
					8	Nov 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					8	Nov 1, 2023	SYSTEM	(\$12,870.00)															
			- Total				\$0.00																
		Material - To	otal				\$0.00																
	0230 -	Total						\$0.00															
	0240	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						3	Apr 3, 2023	SYSTEM	(\$3,035.00)														
					4	Apr 17, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					4	Apr 17, 2023	SYSTEM	(\$3,035.00)															
					5	May 2, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					5	May 2, 2023	SYSTEM	(\$3,035.00)															
					6	May 16, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					6	May 16, 2023	SYSTEM	(\$3,035.00)															
																			7	Aug 2, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																7	Aug 2, 2023	SYSTEM	(\$3,035.00)				
											8	Nov 1, 2023	SYSTEM	\$3,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					8	Nov 1, 2023	SYSTEM	(\$3,035.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0240 -	Total						\$0.00															
	0240 -		Material		8	Nov 1, 2023	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					8	Nov 1, 2023	SYSTEM	(\$4,248.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3403	0250	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material - To	otal				\$0.00								
	0250 -	Total						\$0.00								
	0260	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					2	Mar 16, 2023	SYSTEM	(\$5,709.00)								
						Apr 3, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					3	Apr 3, 2023	SYSTEM	(\$5,709.00)								
					4	Apr 17, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					4	Apr 17, 2023	SYSTEM	(\$5,709.00)								
										5	May 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							5	May 2, 2023	SYSTEM	(\$5,709.00)						
					6	May 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					6	6	6	May 16, 2023	SYSTEM	(\$5,709.00)						
					7	Aug 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					7	Aug 2, 2023	SYSTEM	(\$5,709.00)								
						8	Nov 1, 2023	SYSTEM	\$7,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					8	Nov 1, 2023	SYSTEM	(\$7,612.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0260 -	Total						\$0.00								
	0270	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	\$9,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					8	Nov 1, 2023	SYSTEM	(\$9,581.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0270 -	Total						\$0.00								
	0280	MISC. ITS	ITS Material	Material 6	Material 6		rial	Material				6	May 16, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$22,582.00)								
					7	Aug 2, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					7	Aug 2, 2023	SYSTEM	(\$22,582.00)								
					8	Nov 1, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3403	0280	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	(\$22,582.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0280 -	Total						\$0.00																				
	0290	MISC. ITS	Material		7	Aug 2, 2023	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					7	Aug 2, 2023	SYSTEM	(\$57,544.00)																				
					8	Nov 1, 2023	SYSTEM	\$57,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					8	Nov 1, 2023	SYSTEM	(\$57,544.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0290 -	Total						\$0.00																				
	0310	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					2	Mar 16, 2023	SYSTEM	(\$10,070.00)																				
					3	Apr 3, 2023	SYSTEM	\$12,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					3	Apr 3, 2023	SYSTEM	(\$12,084.00)																				
					4	Apr 17, 2023	SYSTEM	\$14,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					4	Apr 17, 2023	SYSTEM	(\$14,098.00)																				
					5	May 2, 2023	SYSTEM	\$14,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					5	May 2, 2023	SYSTEM	(\$14,098.00)																				
					6	May 16, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					6	May 16, 2023	SYSTEM	(\$28,196.00)																				
																								7	Aug 2, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																								7	Aug 2, 2023	SYSTEM	(\$28,196.00)	
					8	Nov 1, 2023	SYSTEM	(\$30,210.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0310 -	Total						\$0.00																				
	0320	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$15,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					2	Mar 16, 2023	SYSTEM	(\$15,585.00)																				
					3	Apr 3, 2023	SYSTEM	\$15,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0320	MISC. ITS	Material						Estimate Exception 16 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$15,585.00)		
					4	Apr 17, 2023	SYSTEM	\$20,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$20,780.00)		
					5	May 2, 2023	SYSTEM	\$31,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$31,170.00)		
					6	May 16, 2023	SYSTEM	\$41,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$41,560.00)		
					7	Aug 2, 2023	SYSTEM	\$41,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$41,560.00)		
					8	Nov 1, 2023	SYSTEM	\$51,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$51,950.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0320 -	- Total						\$0.00		
		1		aterial	erial	1				
	0330	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$7,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0330	MISC. ITS	Material		2		SYSTEM	\$7,808.00 (\$7,808.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material			2023 Mar 16,			Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$7,808.00)	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	(\$7,808.00) \$15,616.00	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		3	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00)	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2 3 3	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2 3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2 3 3 4 4 5	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00)	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment	
	0330	MISC. ITS	Material		2 3 3 4 4 5	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00) \$15,616.00	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
	0330	MISC. ITS	Material		2 3 3 4 4 5 5	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00)	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
	0330	MISC. ITS	Material		2 3 3 4 4 5 5 6	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 16, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,808.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00) \$15,616.00 (\$15,616.00) (\$15,616.00)	Estimate Item Adjustment (0007) 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 (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J4P3403	0330	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	(\$31,232.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0330 -	· Total						\$0.00																					
	0350	MISC. ITS	Material		5	May 2, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					5	May 2, 2023	SYSTEM	(\$3,952.00)																					
					6	May 16, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					6	May 16, 2023	SYSTEM	(\$3,952.00)																					
					7	Aug 2, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					7	Aug 2, 2023	SYSTEM	(\$3,952.00)																					
						8	Nov 1, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					8	Nov 1, 2023	SYSTEM	(\$3,952.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0350 -	·Total						\$0.00																					
	0360	MISC. ITS	Material	Material		2	Mar 16, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					2	Mar 16, 2023	SYSTEM	(\$8,990.00)																					
					3	Apr 3, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					3	Apr 3, 2023	SYSTEM	(\$8,990.00)																					
					4	Apr 17, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					4	Apr 17, 2023	SYSTEM	(\$8,990.00)																					
																									5	May 2, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																	5	May 2, 2023	SYSTEM	(\$8,990.00)									
																			ε	6	6	6		6	May 16, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	7								•						6	May 16, 2023	SYSTEM	(\$8,990.00)						
			7 Au 20 7 Au							7	Aug 2, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
							Aug 2, 2023	SYSTEM	(\$8,990.00)																				
				8	Nov 1, 2023	SYSTEM	\$8,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
				8	Nov 1, 2023	SYSTEM	(\$8,990.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3403	0360	MISC. ITS	Material	- Total				\$0.00																
			Material - To	otal				\$0.00																
	0360 -	Total						\$0.00																
	0370	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					6	May 16, 2023	SYSTEM	(\$7,374.00)																
					7	Aug 2, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					7	Aug 2, 2023	SYSTEM	(\$7,374.00)																
					8	Nov 1, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$7,374.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0370 -	Total						\$0.00																
	0380	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					6	May 16, 2023	SYSTEM	(\$19,864.00)																
					7	Aug 2, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					7	Aug 2, 2023	SYSTEM	(\$19,864.00)																
					8	Nov 1, 2023	SYSTEM	\$19,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$19,864.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0380 -							\$0.00																
	0390	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					6	May 16, 2023	SYSTEM	(\$9,320.00)																
																				7	Aug 2, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,320.00)																
					8	Nov 1, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$9,320.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0390 -	Total						\$0.00																
	0400	MISC. ITS	Material		7	Aug 2, 2023	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					7	Aug 2, 2023	SYSTEM	(\$19,744.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3403	0400	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$19,744.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0400 -	Total						\$0.00				
	0410	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$13,438.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0410 -	Total						\$0.00				
	0430	MISC. TRAFFIC	Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$126.00)				
		CONTROL DEVICES			5	May 2, 2023	SYSTEM	(\$126.00)				
				Overrun - T	otal			(\$252.00)				
			Overrun - T	otal				(\$252.00)				
	0430 -	Total						(\$252.00)				
	0480	SIGNAL HEAD, TYPE 3C	Material		5	May 2, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		30						5	May 2, 2023	SYSTEM	(\$2,320.00)	
					6	May 16, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$2,320.00)				
					7	Aug 2, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$2,320.00)				
					8	Nov 1, 2023	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$2,320.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0480 -	Total						\$0.00				
	0490	SIGNAL HEAD, TYPE 4C	Material		5	May 2, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$5,548.00)				
					6	May 16, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$5,548.00)				
					-	7	Aug 2, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							7	Aug 2, 2023	SYSTEM	(\$5,548.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0490	SIGNAL HEAD, TYPE 4C	Material		8	Nov 1, 2023	SYSTEM	\$5,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$5,548.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	SIGNAL HEAD, TYPE 5C	Material		5	May 2, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$2,974.00)	
					6	May 16, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$2,974.00)	
					7	Aug 2, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,974.00)	
					8	Nov 1, 2023	SYSTEM	\$2,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$2,974.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0500 -	Total						\$0.00	
	0510	SH-FLAT SHEET - SIGNAL SIGN							
	0010	SHEET -	Material		5	May 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0010	SHEET -	Material		5		SYSTEM	\$1,890.00 (\$1,890.00)	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
	0010	SHEET -	Material			2023 May 2,			Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
	0010	SHEET -	Material		5	2023 May 2, 2023 May 16,	SYSTEM	(\$1,890.00)	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment
	0010	SHEET -	Material		5	2023 May 2, 2023 May 16, 2023	SYSTEM	(\$1,890.00) \$1,890.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment
	0010	SHEET -	Material		5 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2,	SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00)	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
	0010	SHEET -	Material		5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
		SHEET -	Material		5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		SHEET -	Material	- Total	5 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00)	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		SHEET -	Material Material - To		5 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00) (\$1,890.00)	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
	0510	SHEET - SIGNAL SIGN			5 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00) (\$1,890.00) \$0.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		SHEET - SIGNAL SIGN			5 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 \$0.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
	0510 -	SHEET - SIGNAL SIGN Total CONTROLLER ASSEMBLY	Material - To		5 6 7 7 8 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0510 -	SHEET - SIGNAL SIGN Total CONTROLLER ASSEMBLY	Material - To		5 6 7 7 8 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,890.00) \$1,890.00 (\$1,890.00) \$1,890.00 (\$1,890.00) \$0.00 \$0.00 \$1,656.00	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Marcial Marc					0.0					
May 14, SYSTEM SYSTEM	Project	Line	Description		Adjustment				Amount	Remarks
ASSEMBLY HOUSING.					Туре					
HOUSING	J4P3403	0530		Material			2023			
7						6		SYSTEM	\$16,656.00	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment
2023 10 2023 20						6		SYSTEM	(\$16,656.00)	
8						7		SYSTEM	\$16,656.00	Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment
September 1998 1998 1999 19						7		SYSTEM	(\$16,656.00)	
						8		SYSTEM	\$16,656.00	Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
						8		SYSTEM	(\$16,656.00)	
					- Total				\$0.00	
DETECTION SYSTEM				Material - To	otal				\$0.00	
DETECTION SYSTEM		0530 -	· Total						\$0.00	
2023		0540	DETECTION	Material		5		SYSTEM	\$23,056.00	Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment
2023 SYSTEM Estimate Item Adjustment (0033) due to user yosi] to verridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0035) due to user moclon1 overridding Payment Estimate Item Adjustment (0035) due to user moclon1 overridding Payment Estimate Item Adjustment (0035) due to user moclon1 overridding Payment Estimate Item Adjustment (0035) due to user moclon1 overridding Payment Estimate Item Adjustment (0039) due to user moclon1 overridding Payment Estimate Item Adjustment (0039) due to user moclon1 overridding Payment Estimate Item Adjustment (0039) due to user moclon1 overridding Payment Estimate Item Adjustment (0039) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0030) due to user moclon1 overridding Payment Item Adjustment (0034) due to user moclon1 overridding Payment Item Adjustment (0034) due to user moclon1 overr						5		SYSTEM	(\$23,056.00)	
2023 7						6		SYSTEM	\$23,056.00	Estimate Item Adjustment (0033) due to user yostj1 overridding Payment
2023 SySTEM Estimate Exception 12 on the current Payment Estimate.						6		SYSTEM	(\$23,056.00)	
2023 8						7		SYSTEM	\$23,056.00	Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment
Barriary System						7		SYSTEM	(\$23,056.00)	
Total \$0.00						8		SYSTEM	\$23,056.00	Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment
Solution Solution						8		SYSTEM	(\$23,056.00)	
Solid					- Total		\$0.00			
SYSTEM SYSTEM STATEMENT SYSTEM STATEMENT S				Material - To	otal				\$0.00	
IN., TRENCH WITH TRACER WIRE 2023		0540 -	· Total						\$0.00	
Nov 1, 2023 SYSTEM (\$3,318.00)		0550	IN., TRENCH WITH	l l		8		SYSTEM	\$3,318.00	Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment
Material - Total \$0.00			TRACER			8		SYSTEM	(\$3,318.00)	
Solution					- Total				\$0.00	
Solution				Material - To	otal				\$0.00	
CABLE, 8 AWG 1 CONDUCTOR, POWER 5 May 2, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 May 2, 2023 SYSTEM (\$360.00) 6 May 16, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16, SYSTEM (\$360.00)		05 <u>50</u> -	Total						\$0.00	
POWER 5 May 2, 2023 SYSTEM (\$360.00) 6 May 16, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16, SYSTEM (\$360.00)			CABLE, 8 AWG 1	Material		5		SYSTEM		Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment
6 May 16, 2023 \$ SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						5		SYSTEM	(\$360.00)	Estimate Exception to on the current rayment Estimate.
						6	May 16,	SYSTEM	\$360.00	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment
						6		SYSTEM	(\$360.00)	
7 Aug 2, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						7		SYSTEM	\$360.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0560	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material	75-	7	Aug 2, 2023	SYSTEM	(\$360.00)	
					8	Nov 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	- Total						\$0.00	
	0570	CABLE, 12 AWG 2 CONDUCTOR	Material		5	May 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$480.00)	
					6	May 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$480.00)	
					7	Aug 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$480.00)	
					8	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
								Ψ0.00	
	0570 -	- Total						\$0.00	
	0570 - 0580	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Apr 3, 2023	SYSTEM		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.
		CABLE, 16 AWG 7	Material		3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7	Material			2023 Apr 3,		\$0.00 \$2,400.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7	Material		3	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$2,400.00 (\$2,400.00)	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
		CABLE, 16 AWG 7	Material		3	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00	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
		CABLE, 16 AWG 7	Material		3 4	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00)	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
		CABLE, 16 AWG 7	Material		3 4 4	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
		CABLE, 16 AWG 7	Material		3 4 4 6 6 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7	Material		3 4 4 6 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00 (\$13,504.00)	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7	Material		3 4 4 6 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00 (\$13,504.00) (\$13,504.00)	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CABLE, 16 AWG 7	Material	- Total	3 4 4 6 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00 (\$13,504.00) (\$13,504.00) \$13,504.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CABLE, 16 AWG 7	Material Material - To		3 4 4 6 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00 (\$13,504.00) \$13,504.00 (\$13,504.00)	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CABLE, 16 AWG 7			3 4 4 6 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,400.00 (\$2,400.00) \$12,880.00 (\$12,880.00) \$13,504.00 (\$13,504.00) \$13,504.00 (\$13,504.00) \$13,504.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment	Number	Date	Ву	Amount	Romans
J4P3403	0580	CABLE, 16	6 Overrun	Type Overrun		2023			
J4F3403	0360	AWG 7	Overruit	Overrun - T	otal	2023		(\$8,864.00)	
		CONDUCTOR	Overwood T		otai				
	0500	Tabel	Overrun - T	otal				(\$8,864.00)	
		- Total						(\$8,864.00)	
	0590	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	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.
					4	Apr 17, 2023	SYSTEM	(\$6,384.00)	
					5	May 2, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,384.00)	
					6	May 16, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$6,384.00)	
					7	Aug 2, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$6,384.00)	
					8	Nov 1, 2023	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$6,384.00)	
					- Total				\$0.00
			Material - To	otal				\$0.00	
	0590 -	- Total	Material - To	otal				\$0.00 \$0.00	
	0590 -	PULL BOX, PREFORMED CLASS 3	Material - To	otal	4	Apr 17, 2023	SYSTEM		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.
		PULL BOX, PREFORMED		otal	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal		2023 Apr 17,		\$0.00 \$3,656.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal	4	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$3,656.00 (\$3,656.00)	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal	5	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal	5	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
		PULL BOX, PREFORMED		otal	4 5 5	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
		PULL BOX, PREFORMED		otal	45566	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal	4 5 5 6 6 7 7	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00 (\$10,968.00)	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment
		PULL BOX, PREFORMED		otal	4 5 5 6 6 7 7	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00 (\$10,968.00) (\$10,968.00)	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED		- Total	4 5 5 6 6 7 7 8 8	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00 (\$10,968.00) \$10,968.00 (\$10,968.00)	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED		- Total	4 5 5 6 6 7 7 8 8	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00 (\$10,968.00) \$10,968.00 (\$10,968.00)	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material	- Total	4 5 5 6 6 7 7 8 8 8	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,656.00 (\$3,656.00) \$3,656.00 (\$3,656.00) \$10,968.00 (\$10,968.00) \$10,968.00 (\$10,968.00) \$10,968.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0600	PULL BOX, PREFORMED CLASS 3	Overrun - T	otal				(\$7,312.00)		
	0600 -	Total	al							
	0610	BASE, CONCRETE			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)		
					5	May 2, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$4,594.20)		
					6	May 16, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$4,594.20)		
					7	Aug 2, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$4,594.20)		
					8	Nov 1, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$4,594.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0610 -	Total						\$0.00		
	5001	MISC.	Material		7	Aug 2, 2023	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$4,095.00)		
					8	Nov 1, 2023	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$4,095.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	50 <u>01</u> -	Total						\$0.00		
J4P3403 -	Total							(\$63,525.60)		
Overall -								(\$63,525.60)		
Sveran -	Jui							(400,020.00)		

MoDOT

Contract Adjustments for Contract - 220520-C08

There are no contract adjustments to display for this contract.

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