

Pay Estimate Created Date: April 2, 2024

	Progress Estimate Number 9	Contract ID 220520-C08 Pay Period Start November 2, 2023 Original Contract Amount \$975 Prime Contractor Capital Electric Line Builders, LLC Pay Period End April 1, 2024 Net Change Order Amount \$5,6 Current Contract Amount \$985	30.00
L		Current Contract Amount \$90	1,003.30

Approval Date		By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
April 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 4, 2024	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		95.58%

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

Contract Total Pay For Estimate No. 9										
		This Estimate	Previous	To Date						
220520-C08										
	Total Posted Items Pay	\$62,570.00	\$875,077.10	\$937,647.10						
	Gross Item Adjustments	\$34,954.00	(\$63,525.60)	(\$28,571.60)						
	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						
	,		\$811,551.50	\$909,075.50						
Contract Total Par	yable This Estimate:	\$97.524.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	EA	\$638.000	8	\$5,104.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	EA	\$775.000	1	\$775.00
	0150	9029902	MISC.TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	EA	\$17,477.000	-2	(\$34,954.00)
	0260	9108810	PULL BOX, PREFORMED CLASS 1	EA	\$1,903.000	2	\$3,806.00
	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	EA	\$2,458.000	13	\$31,954.00
	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	EA	\$2,483.000	15	\$37,245.00
	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	EA	\$1,864.000	10	\$18,640.00
Project J4P3	3403 - Total						\$62,570.00
Overall - Tot	tal						\$62,570,00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Line Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4P3403	0070	SIGNAL HEAD, TYPE 3S	Material			-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 (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$1,126.00	\$6,756.00				

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Contract ID 220520-C08 Pay Period Start November 2, 2023 Original Contract Amount \$975,373.50
Prime Contractor Capital Electric Line Builders, LLC Pay Period End April 1, 2024 Net Change Order Amount \$,630.00
Current Contract Amount \$981,003.50

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3403	0800	SIGNAL HEAD, TYPE 4S	Material			-1	\$1,398.00	(\$1,398.00
	0800	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,398.00	\$1,398.00
	0090	SIGNAL HEAD, TYPE 5S	Material			-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 (0006) 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 (0007) 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 (0008) 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 (0009) 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 (0010) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	338	\$72.50	\$24,505.00
	0150	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17477.00000 - 17477.00000, 'is applied (if non-zero).	2	\$17,477.00	\$34,954.00
	0150	MISC.	Material			-6	\$17,477.00	(\$104,862.00
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	6	\$17,477.00	\$104,862.00
	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 (0011) 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 (0012) due to user mcclon1	1	\$394.00	\$394.00

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Current Contract Amount \$981,003.50

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 28 on the current Payment Estimate.			
	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 (0013) 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 (0014) 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	(\$7,000.00)
	0220	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 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 (0016) 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 (0017) 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 Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,770	\$2.40	\$4,248.00
	0260	PULL BOX, PREFORMED CLASS 1	Material			-6	\$1,903.00	(\$11,418.00)
	0260	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	6	\$1,903.00	\$11,418.00
	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 (0020) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$9,581.00	\$9,581.00
	0280	MISC.	Material			-2	\$11,291.00	(\$22,582.00)
	0280	MISC.	Material		This adjustment offsets the original system-	2	\$11,291.00	\$22,582.00

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1P3403					generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	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 (0022) 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 (0023) 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 (0024) 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 (0025) 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 (0026) 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 (0027) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$4,495.00	\$8,990.00
	0370	MISC.	Material			-16	\$2,458.00	(\$39,328.00
	0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	16	\$2,458.00	\$39,328.00
	0380	MISC.	Material			-23	\$2,483.00	(\$57,109.00
	0380	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	23	\$2,483.00	\$57,109.00
	0390	MISC.	Material			-15	\$1,864.00	(\$27,960.00
	0390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	15	\$1,864.00	\$27,960.00

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		Current Con						
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	ect ber
(\$19,744.00	\$9,872.00	-2			Material	MISC.	0400	03
\$19,744.00	\$9,872.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	MISC.	0400	
(\$13,438.00	\$6,719.00	-2			Material	MISC.	0410	
\$13,438.00	\$6,719.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		Material	MISC.	0410	
(\$2,320.00	\$1,160.00	-2			Material	SIGNAL HEAD, TYPE 3C	0480	
\$2,320.00	\$1,160.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	SIGNAL HEAD, TYPE 3C	0480	
(\$5,548.00	\$1,387.00	-4			Material	SIGNAL HEAD, TYPE 4C	0490	
\$5,548.00	\$1,387.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	SIGNAL HEAD, TYPE 4C	0490	
(\$2,974.00	\$1,487.00	-2			Material	SIGNAL HEAD, TYPE 5C	0500	
\$2,974.00	\$1,487.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	SIGNAL HEAD, TYPE 5C	0500	
(\$1,890.00	\$63.00	-30			Material	SH-FLAT SHEET - SIGNAL SIGN	0510	
\$1,890.00	\$63.00	30	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	SH-FLAT SHEET - SIGNAL SIGN	0510	
(\$16,656.00	\$16,656.00	-1			Material	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0530	
\$16,656.00	\$16,656.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0530	
(\$23,056.00	\$23,056.00	-1			Material	VIDEO DETECTION SYSTEM	0540	
\$23,056.00	\$23,056.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	VIDEO DETECTION SYSTEM	0540	
(\$3,318.00	\$42.00	-79			Material	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0550	
\$3,318.00	\$42.00	79	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		Material	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0550	

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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	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 (0040) 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 (0041) 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 (0042) 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 (0043) 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 (0044) 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 (0045) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1.9	\$2,418.00	\$4,594.20
	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 (0003) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$4,095.00	\$4,095.00
Total								\$34,954.00

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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					
		d Item Pay Item Adjustme	nts		\$62,570.00 \$34,954.00	\$875,077.10 (\$63,525.60)	\$937,647.10 (\$28,571.60)					
			Gross It	em Pay	\$97,524.00	\$811,551.50	\$909,075.50					
					40.00	\$0.00	\$0.00					
	Incent	tive			\$0.00	φυ.υυ	φυ.υυ					
		tive centive			\$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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020833, Project Item Line Number 0510, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028311, Project Item Line Number 0580, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr	This exception will be removed upon the submission of documentation for this material by the contractor.	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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	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 upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
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 the 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 the 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 the 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 0220, Contract Line Item Number 0220, Item 9027300, Minor Item.	This exception will be removed with the 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 the 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 the 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 the acceptance of the next change order.	mcclon1	Acknowledged
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 the 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 the 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 Project Category Line Item Description Mn.CONTRACT No. 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	\$15,31
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	0.00	3.00	EA	5.00	\$126.00	\$63
		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	25.00	\$638.00	\$15,95
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	16.00	\$775.00	\$12,40
		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		0.00	41.00	EA	41.00	\$1,687.00	\$69,16
		0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	338.00	\$72.50	\$24,5
		0030	0140 902083		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	6.00	0.00	6.00	EA	6.00	\$17,477.00	\$104,8
		0030	0160	9029902	CONTROLLER) 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	6.00	\$1,903.00	\$11,
		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	9109902	`	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	16.00	\$2,458.00	\$39,
		0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	23.00	\$2,483.00	\$57,
		0050	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	15.00	0.00	15.00	EA	15.00	\$1,864.00	\$27,9
		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.

tract NTRACT	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)
C08	J4P3403	0051	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,797.00	\$4,797.0
		0051	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	0.00	\$9.00	\$0.0
		0051	0470	9020215	SIGNAL HEAD, TYPE 5S	-1.00	0.00	-1.00	EA	0.00	\$1.00	\$0.0
		0051	0480	9020413	SIGNAL HEAD, TYPE 3C	2.00	0.00	2.00	EA	2.00	\$1,160.00	\$2,320.0
		0051	0490	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$1,387.00	\$5,548.0
		0051	0500	9020415	SIGNAL HEAD, TYPE 5C	2.00	0.00	2.00	EA	2.00	\$1,487.00	\$2,974.0
		0051	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$63.00	\$1,890.0
		0051	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$226.00	\$904.0
0051 0530		9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,656.00	\$16,656.0		
		0051	0540	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$23,056.00	\$23,056.0
		0051	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	79.00	\$42.00	\$3,318.0
		0051	0051 0560 9028208		CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$4.00	\$360.0
		0051	0570	9028302	CABLE, 12 AWG 2 CONDUCTOR	120.00	0.00	120.00	LF	120.00	\$4.00	\$480.0
		0051	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	4,220.00	\$3.20	\$13,504.0
		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	\$6,384.0
		0051	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	3.00	\$3,656.00	\$10,968.0
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	\$2,418.00	\$4,594.2
		0030	5001	9029902	MISC.HORIZONTAL SIGNAL HEAD MOUNTING BRACKET	0.00	1.00	1.00	EA	1.00	\$4,095.00	\$4,095.0
		0050	5002	9109902	MISC.CCTV INSTALLATION, LABOR	0.00	1.00	1.00	EA	0.00	\$1,535.00	\$0.0
	Project J4	IP3403 - To	tal Value	Posted to	Date as of Report Generated Date							\$937,647.1
C08 Ove	rall - Total	Value Post	ed to Da	te as of Re	port Generated Date							\$937,647.1

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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: JAP3403

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	3/28/24	4/2/24	-5.00	EA	Various Locations: Cass, Jackson, Clay, Platte Counties					This posting is to remove previous posting on 10/31/2023
				4/2/24	1.00	EA	EB US 50 and MO 7					
				4/2/24	1.00	EA	I-29 and Barry Rd (Scout Camera)					
				4/2/24	1.00	EA	MO 150 and Byars Rd					
				4/2/24	1.00	EA	MO 58 and Route D					
				4/2/24	1.00	EA	MO 7 and 63rd					
				4/2/24	1.00		MO 7 and Commercial St					
				4/2/24	1.00		MO 7 and Country Club Drive/High St					
				4/2/24	1.00		MO 7 and MO 150 SB					
				4/2/24	1.00	EA	MO 7 and Route VV					
				4/2/24	1.00		Rte D and EB MO 150					
				4/2/24	1.00		Rte D and WB MO 150					
				4/2/24	1.00		US 24 and Brookside Ave					
				4/2/24	1.00		US 24 and Winner Rd					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	3/28/24	4/2/24	1.00		MO 7 and Commercial St					
	9029902		3/28/24	4/2/24	-2.00	EA	MO 78 & Little Blue Pkwy and MO 9 & 72nd					This post is to fix posted quantity to match installed field quantity. MO 78 & Little Blue Pkwy and MO 9 & 72nd
												received new MMUs, not new cabinets.
		PULL BOX, PREFORMED CLASS 1	3/28/24		2.00		HWY 150 and Prospect Ave					
0370	9109902	MISC. ITS	3/28/24		1.00		I-29 and Barry Rd					
				4/2/24	1.00		MO 1 Maplewood Pkwy / 80th St					
				4/2/24	1.00		MO 150 and Prospect Ave					
				4/2/24	1.00		MO 7 and Brookside Dr. / Ridgeview Dr.					
				4/2/24	1.00		MO 7 and Cedar St					
				4/2/24	1.00		MO 7 and Ligget Rd / Lake Village Blvd					
				4/2/24	1.00		Rte BB and Tri-City Water Authority Tower					
				4/2/24	1.00		US 169 and I-435					
				4/2/24	1.00		US 169 and KC Scout DMB					
				4/2/24	1.00		US 169 and Rte DD					
				4/2/24	1.00	EA	US 169 and Smithville Water Tower					
				4/2/24	1.00		US 50 and Harris Rd					
				4/2/24	1.00		US 50 and Milton Thompson Rd					
0380	9109902	MISC. ITS	3/28/24	4/2/24	1.00	EA	MO 1 and Maplewood Pkwy / 80th St					
				4/2/24	1.00	EA	MO 1 and WB MO 152					
				4/2/24	1.00	EA	MO 150 and Prospect Ave					
				4/2/24	1.00	EA	MO 7 and Brookside Drive / Ridgeview Dr					
				4/2/24	1.00	EA	MO 7 and MO 150					
				4/2/24	1.00	EA	MO 9 and Spur Dr / Prairie View Rd					
				4/2/24	1.00	EA	US 169 and 68th St					
				4/2/24	1.00	EA	US 169 and Commercial St					
				4/2/24	1.00	EA	US 169 and Hospital Dr					
				4/2/24	1.00	EA	US 169 and Pedestrian Crossing					
				4/2/24	1.00	EA	US 169 and SW of Barry Rd					
				4/2/24	1.00	EA	US 169 and Smithville Water Tower					
				4/2/24	1.00	EA	US 169 nd MO 92					
				4/2/24	1.00	EA	US 50 and Harris Rd					
				4/2/24	1.00	EA	WB MO 152 and Green Hills Rd					
0390	9109902	MISC. ITS	3/28/24	4/2/24	1.00	EA	MO 1 and Maplewood Pkwy / 80th St					
				4/2/24	1.00	EA	MO 1 and WB MO 152					
				4/2/24	1.00	EA	MO 150 and Prospect Ave					
				4/2/24	1.00	EA	MO 7 and Brookside Dr / Ridgeview Dr					
				4/2/24	1.00		MO 7 and MO 150					
				4/2/24	1.00		MO 9 and Spur Dr / Prairie View Rd					
				4/2/24	1.00		US 169 and 68th St					
				4/2/24	1.00		US 169 and Commercial St					
				4/2/24	1.00		US 169 and MO 92					
				4/2/24	1.00		WB MO 152 and Green Hills Rd					

The information below this line are details for Construction Signs (if applicable). 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	May 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$6,756.00)						
					6	May 16, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$6,756.00)						
						7	Aug 2, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Aug 2, 2023	SYSTEM	(\$6,756.00)						
					8	Nov 1, 2023	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$6,756.00)						
					9	Apr 2, 2024	SYSTEM	\$6,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Apr 2, 2024	SYSTEM	(\$6,756.00)						
				- 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)						
	0800	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.					



Marcal M																	
164.01, 1796	Project	Line	Description		Adjustment				Amount	Remarks							
1.0	J4P3403	0800	HEAD, TYPE	Material		5		SYSTEM	(\$1,398.00)								
2023 7			45			6		SYSTEM	\$1,398.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment							
20/33						6		SYSTEM	(\$1,398.00)								
2033 8 2001 5 5 5 5 5 5 5 5 5						7		SYSTEM	\$1,398.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment							
2023 Seame in the Adjustment (0000) out to user modor overridding Payment Estimate Seame Seame						7		SYSTEM	(\$1,398.00)								
2023 9						8		SYSTEM	\$1,398.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment							
2024 SYSTEM SYSTEM SYSTEM ST.685.00 SIGNAL Material Total System						8		SYSTEM	(\$1,398.00)								
Total S0.00						9		SYSTEM	\$1,398.00	Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment							
Material - Total						9		SYSTEM	(\$1,398.00)								
					- Total				\$0.00								
SIGNAL HEAD, TYPE SS				Material - To	otal				\$0.00								
HEAD, TYPE		0080 -	· Total						\$0.00								
2023 4			HEAD, TYPE	Material		3		SYSTEM	\$7,685.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment							
Estimate Lenn Adjustment (0006) due to user moclon1 overridding Payment								3		SYSTEM	(\$7,685.00)						
2023 SYSTEM \$7,685.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Esti						4		SYSTEM	\$7,685.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment							
2023 System Sys						4		SYSTEM	(\$7,685.00)								
2023													5		SYSTEM	\$7,685.00	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														5	May 2, 2023	SYSTEM	(\$7,685.00)
2023						6		SYSTEM	\$7,685.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment							
Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 2, 2023 8 Nov 1, 2023 8 Nov 1, 2023 8 Nov 1, 2023 9 Apr 2, 2024 - Total So.00 Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Final SySTEM (\$10,759.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM (\$10,759.00) - Total So.00 Material - Total						6		SYSTEM	(\$7,685.00)								
8 Nov 1, 2023 SYSTEM \$10,759.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Nov 1, 2023 SYSTEM (\$10,759.00) 9 Apr 2, 2024 SYSTEM \$10,759.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM (\$10,759.00) - Total S0.00 Material - Total \$0.00						7		SYSTEM	\$7,685.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment							
2023 Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Nov 1, 2023 \$10,759.00 9 Apr 2, 2024 \$10,759.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 2, 2024 \$10,759.00 - Total \$0.00 Material - Total \$0.00						7	Aug 2, 2023	SYSTEM	(\$7,685.00)								
9 Apr 2, 2024 \$10,759.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 2, 2024 \$10,759.00 \$10,759.00 \$ - Total \$0.00						8		SYSTEM	\$10,759.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment							
Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9						8		SYSTEM	(\$10,759.00)								
2024 \$0.00						9	9	Apr 2, 2024	SYSTEM	\$10,759.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment						
Material - Total \$0.00					9	Apr 2, 2024	SYSTEM	(\$10,759.00)									
					- Total				\$0.00								
0090 - Total \$0.00				Material - To	otal				\$0.00								
		0090 -	· Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3403	0100	SIGNAL HEAD, TYPE 4C	Material		3	Apr 3, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$1,348.00)			
					4	Apr 17, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Apr 17, 2023	SYSTEM	(\$1,348.00)			
					5	May 2, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	May 2, 2023	SYSTEM	(\$1,348.00)			
						6	May 16, 2023	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
								6	May 16, 2023	SYSTEM	(\$1,348.00)
					7	Aug 2, 2023	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
								7	Aug 2, 2023	SYSTEM	(\$2,696.00)
					8	Nov 1, 2023	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$4,044.00)			
					9	Apr 2, 2024	SYSTEM	\$4,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Apr 2, 2024	SYSTEM	(\$4,044.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0100 -						0)/0751/	\$0.00			
	0110	SIGNAL HEAD, TYPE 3B	Material		8	Nov 1, 2023	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$1,437.00)			
					9	Apr 2, 2024	SYSTEM	\$1,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Apr 2, 2024	SYSTEM	(\$1,437.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0110 -				_			\$0.00			
	0120 SIGNAL HEAD, TYPE 4B	Material		3	Apr 3, 2023	SYSTEM	\$13,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	2023						
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3403	0120	SIGNAL HEAD, TYPE	Material		5	May 2, 2023	SYSTEM	(\$57,358.00)						
		4B			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)						
						9	Apr 2, 2024	SYSTEM	\$69,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Apr 2, 2024	SYSTEM	(\$69,167.00)						
				- 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, 2023	SYSTEM	(\$5,981.25)						
					4	Apr 17, 2023	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
								4	Apr 17, 2023	SYSTEM	(\$11,418.75)			
					5	May 2, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
											5	May 2, 2023	SYSTEM	(\$20,118.75)
					6	May 16, 2023	SYSTEM	\$20,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$20,118.75)						
					7	Aug 2, 2023	SYSTEM	\$20,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$20,662.50)						
					8	Nov 1, 2023	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$24,505.00)						
					9	9	Apr 2, 2024	SYSTEM	\$24,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Apr 2, 2024	SYSTEM	(\$24,505.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0130 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3403	0150	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$17,477.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					3	Apr 3, 2023	SYSTEM	(\$17,477.00)																
					4	Apr 17, 2023	SYSTEM	\$34,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					4	Apr 17, 2023	SYSTEM	(\$34,954.00)																
					5	May 2, 2023	SYSTEM	\$122,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					5	May 2, 2023	SYSTEM	(\$122,339.00)																
						6	May 16, 2023	SYSTEM	\$122,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					6	May 16, 2023	SYSTEM	(\$122,339.00)																
					7	Aug 2, 2023	SYSTEM	\$139,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					7	Aug 2, 2023	SYSTEM	(\$139,816.00)																
					8	Nov 1, 2023	SYSTEM	\$139,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$139,816.00)																
					9	Apr 2, 2024	SYSTEM	\$104,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Apr 2, 2024	SYSTEM	(\$104,862.00)																
				- Total				\$0.00																
			Material - To					\$0.00																
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$17,477.00)																
											7	Aug 2, 2023	SYSTEM	(\$17,477.00)										
					9	Apr 2, 2024	SYSTEM	\$34,954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17477.00000 - 17477.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - T	otal				\$0.00																
	0150 -							\$0.00																
	0160	MISC.	Material		3	Apr 3, 2023	SYSTEM	\$6,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					3	Apr 3, 2023	SYSTEM	(\$6,280.00)																
				4	4 5	4	4	4	4											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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3403	0160	MISC.	Material						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)									
					9	Apr 2, 2024	SYSTEM	\$17,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					9	Apr 2, 2024	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.								
					4	Apr 17, 2023	SYSTEM	(\$394.00)									
					5	May 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
						5	May 2, 2023	SYSTEM	(\$394.00)								
					6	May 16, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$394.00)									
					7	Aug 2, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					7	Aug 2, 2023	SYSTEM	(\$394.00)									
					8	Nov 1, 2023	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
													8	Nov 1, 2023	SYSTEM	(\$394.00)	
					9	Apr 2, 2024	SYSTEM	\$394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
									9	Apr 2, 2024	SYSTEM	(\$394.00)					
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0170 -							\$0.00									
	0200	0200 CONDUIT, 2 Ma IN., TRENCH WITH TRACER WIRE	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.								
					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,	SYSTEM	(\$648.00)									



Б	4.1	Б		011		0 1 1	0 1 1		D 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0200	CONDUIT, 2	Material			2023			
		IN., TRENCH WITH TRACER WIRE			4	Apr 17, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$648.00)	
					5	May 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$648.00)	
					6	May 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$648.00)	
					7	Aug 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$648.00)	
					8	Nov 1, 2023	SYSTEM	\$19,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$19,926.00)	
					9	Apr 2, 2024	SYSTEM	\$19,926.00	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.
					9	Apr 2,	SYSTEM	(\$19,926.00)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00 \$0.00	
			Material - To		8	Nov 1, 2023	SYSTEM		
				otal		Nov 1,	SYSTEM	\$0.00	
				otal Overrun Overrun - T		Nov 1,	SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00)	
	0200 -	. Total	Overrun	otal Overrun Overrun - T		Nov 1,	SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00)	
	0200 - 0210	Total CONDUIT, 3 IN., TRENCH WITH	Overrun	otal Overrun Overrun - T		Nov 1,	SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00)	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.
		CONDUIT, 3 IN., TRENCH	Overrun - T	otal Overrun Overrun - T	otal	Nov 1, 2023		\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00)	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	otal 2	Nov 1, 2023 Mar 16, 2023	SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) \$11,888.10	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	otal 2	Nov 1, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) \$11,888.10	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	2 2 2 3	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) \$11,888.10 (\$11,888.10)	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	2 2 3 3	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$11,888.10) (\$11,888.10) \$17,385.90	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	2 2 3 3 4	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) \$11,888.10 (\$11,888.10) \$17,385.90 (\$17,385.90)	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	2 2 3 3 4 4	Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$11,888.10) (\$11,888.10) (\$17,385.90) (\$17,385.90) (\$17,385.90)	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun - T	otal Overrun Overrun - T	2 2 3 3 4 4 5	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$5,103.00) (\$11,888.10) (\$11,888.10) (\$17,385.90) (\$17,385.90) (\$17,385.90) (\$17,385.90)	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0210	CONDUIT, 3 IN., TRENCH WITH	Material		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.
		TRACER WIRE			7	Aug 2, 2023	SYSTEM	(\$17,385.90)	
					8	Nov 1, 2023	SYSTEM	\$17,385.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$17,385.90)	
					9	Apr 2, 2024	SYSTEM	\$17,385.90	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.
					9	Apr 2, 2024	SYSTEM	(\$17,385.90)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
			Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$1,356.60)	
				Overrun - T	otal			(\$1,356.60)	
			Overrun - T	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)	
					9	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0220	CONDUIT, 3 IN., PUSHED	Material - To	otal				\$0.00		
		WITH	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$3,400.00)		
		WIRE		Overrun - T	otal			(\$3,400.00)		
			Overrun - T	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.	
		1117.2.2			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)			
							9	Apr 2, 2024	SYSTEM	\$12,870.00
					9	Apr 2, 2024	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	
	0240 MISC.							Estimate Exception 14 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$3,035.00)		
					3	Apr 3,	SYSTEM	(\$3,035.00) \$3,035.00		
						Apr 3, 2023 Apr 17,		, , ,	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment	
					4	Apr 3, 2023 Apr 17, 2023	SYSTEM	\$3,035.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment	
					4	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$3,035.00 (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment	
					4 5	Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	\$3,035.00 (\$3,035.00) \$3,035.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment	
					4 4 5 5 6 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	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) \$3,035.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment	
					4 5 5 6 6 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 SYSTEM	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Item Adjustment (0017) 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	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
					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	SYSTEM	\$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) \$3,035.00 (\$3,035.00) (\$3,035.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 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 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0240	MISC.	Material			2024			
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		8	Nov 1, 2023	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		POWER			8	Nov 1, 2023	SYSTEM	(\$4,248.00)	
					9	Apr 2, 2024	SYSTEM	\$4,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$4,248.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$5,709.00)	
					3	Apr 3, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$5,709.00)	
					4	Apr 17, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$5,709.00)	
					5	May 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$5,709.00)	
					6	May 16, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$5,709.00)	
					7	Aug 2, 2023	SYSTEM	\$5,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$5,709.00)	
					8	Nov 1, 2023	SYSTEM	\$7,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$7,612.00)	
					9	Apr 2, 2024	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$11,418.00)	
				- 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.



Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3403	0270	MISC. ITS	Material	Туре	8	Nov 1, 2023	SYSTEM	(\$9,581.00)			
					9	Apr 2, 2024	SYSTEM	\$9,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					9	Apr 2, 2024	SYSTEM	(\$9,581.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0270 -	· Total						\$0.00			
	0280	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$22,582.00)			
					7	Aug 2, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					7	Aug 2, 2023	SYSTEM	(\$22,582.00)			
					8	Nov 1, 2023	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
						8	Nov 1, 2023	SYSTEM	(\$22,582.00)		
							9	Apr 2, 2024	SYSTEM	\$22,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$22,582.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0280 -	· Total						\$0.00			
	0280 - Total 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.			
		MI3C. 113	Material		7	Aug 2, 2023 Aug 2, 2023	SYSTEM	\$57,544.00 (\$57,544.00)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment		
		IWIGC. 113	Material			2023 Aug 2,			Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment		
		MISC. ITS	Material		7	2023 Aug 2, 2023 Nov 1,	SYSTEM	(\$57,544.00)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment		
		MISC. ITS	Material		7	Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM	(\$57,544.00) \$57,544.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment		
		MISC. ITS	Material		7 8	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2,	SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment		
		MISC. ITS	Material	- Total	7 8 8 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment		
		MISC. ITS	Material - To		7 8 8 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment		
	0290 -	Total			7 8 8 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00 (\$57,544.00)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment		
	0290 - 0310				7 8 8 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00 (\$57,544.00) \$0.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment		
		·Total	Material - To		7 8 8 9 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00 (\$57,544.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.		
		·Total	Material - To		7 8 8 9 9	2023 Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2, 2024 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00 (\$57,544.00) \$0.00 \$0.00 \$10,070.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.		
		·Total	Material - To		7 8 8 9 9 2 2 2	Aug 2, 2023 Nov 1, 2023 Nov 1, 2023 Apr 2, 2024 Apr 2, 2024 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,544.00) \$57,544.00 (\$57,544.00) \$57,544.00 \$0.00 \$0.00 \$10,070.00 (\$10,070.00)	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0310	MISC. ITS	Material						Estimate Exception 22 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$14,098.00)	
					5	May 2, 2023	SYSTEM	\$14,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$14,098.00)	
					6	May 16, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$28,196.00)	
					7	Aug 2, 2023	SYSTEM	\$28,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$28,196.00)	
					8	Nov 1, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$30,210.00)	
					9	Apr 2, 2024	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$30,210.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	· Total						\$0.00	
			Material - Total Material						
	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.
	0320	MISC. ITS	Material		2		SYSTEM SYSTEM	\$15,585.00 (\$15,585.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material			2023 Mar 16,			Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material		2	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$15,585.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material		2	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	(\$15,585.00) \$15,585.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material		3	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$15,585.00) \$15,585.00 (\$15,585.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material		2 3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0320	MISC. ITS	Material		2 3 3 4	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 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 Item Adjustment (0020) due to user mcclon1 overridding Payment
	0320	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	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$31,170.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
	0320	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	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$31,170.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
	0320	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	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$31,170.00 (\$31,170.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
	0320	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	(\$15,585.00) \$15,585.00 (\$15,585.00) \$20,780.00 (\$20,780.00) \$31,170.00 (\$31,170.00) \$41,560.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Froject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidiks	
J4P3403	0320	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	(\$51,950.00)		
					9	Apr 2, 2024	SYSTEM	\$51,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					9	Apr 2, 2024	SYSTEM	(\$51,950.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0320 -	Total						\$0.00		
	0330	MISC. ITS	Material		2	Mar 16, 2023	SYSTEM	\$7,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Mar 16, 2023	SYSTEM	(\$7,808.00)		
					3	Apr 3, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$15,616.00)		
					4	Apr 17, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$15,616.00)		
					5	May 2, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						5	May 2, 2023	SYSTEM	(\$15,616.00)	
					6	May 16, 2023	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$15,616.00)		
					7	Aug 2, 2023	SYSTEM	\$23,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$23,424.00)		
					8	Nov 1, 2023	SYSTEM	\$31,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$31,232.00)		
					9	Apr 2, 2024	SYSTEM	\$31,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Apr 2, 2024	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)		



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0370	MISC. ITS	Material		6	May 16, 2023	SYSTEM	(\$7,374.00)	
					7	Aug 2, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$7,374.00)	
					8	Nov 1, 2023	SYSTEM	\$7,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$7,374.00)	
					9	Apr 2, 2024	SYSTEM	\$39,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$39,328.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0270	Total	- I						
		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)	
					9	Apr 2, 2024	SYSTEM	\$57,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$57,109.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. ITS	Material		6	May 16, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$9,320.00)	
					7	Aug 2, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,320.00)	
					8	Nov 1, 2023	SYSTEM	\$9,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$9,320.00)	
					9	Apr 2, 2024	SYSTEM	\$27,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$27,960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
P3403	0390	MISC. ITS	Material	- 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)																
					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.															
						Nov 1, 2023	SYSTEM	(\$19,744.00)																
					9	Apr 2, 2024	SYSTEM	\$19,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					9	Apr 2, 2024	SYSTEM	(\$19,744.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0400 -	· Total						\$0.00																
	0410	MISC. ITS	Material		8	Nov 1, 2023	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					8	Nov 1, 2023	SYSTEM	(\$13,438.00)																
							9	Apr 2, 2024	SYSTEM	\$13,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					9	Apr 2, 2024	SYSTEM	(\$13,438.00)																
				- Total				\$0.00																
			Material - To	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.															
					-	:	5	5	5	May 2, 2023	SYSTEM	(\$2,320.00)												
																		6		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.
					:	7	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	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.														



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
HEAD, TYPE				Туре		Number	Date	Ву																				
Total	J4P3403	0480	HEAD, TYPE	Material		9		SYSTEM	\$2,320.00	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment																		
Majerial - Total						9		SYSTEM	(\$2,320.00)																			
SIGNAL Marketal					- Total				\$0.00																			
SIGNAL HEAD, TYPE				Material - To	otal				\$0.00																			
		0480 -	Total						\$0.00																			
2023 6		0490	HEAD, TYPE	Material		5		SYSTEM	\$5,548.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment																		
2023 Strate Statistical Elem Adjustment (00029) use to suer years yet overridding Payment Estimate Statistical Elem Adjustment (00029) use to suer years of the current Payment Estimate Statistical Elem Adjustment offsets the original system-generated Material Payment Estimate Statistical Elem Adjustment (0031) due to user mocion (overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate.) 7						5		SYSTEM	(\$5,548.00)																			
2023 SYSTEM \$5,548.00 2023 SYSTEM \$5,548.00 Elimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the curren						6		SYSTEM	\$5,548.00	Estimate Item Adjustment (0029) due to user yostj1 overridding Payment																		
2023 Standard Earth Adjustment (0031) due to user mocion 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	(\$5,548.00)																			
8							7		SYSTEM	\$5,548.00	Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment																	
2023 Estimate Item Adjustment (0035) due to user mocion1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						7	Aug 2, 2023	SYSTEM	(\$5,548.00)																			
9									8		SYSTEM	\$5,548.00	Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment															
2024 Statistical tem Adjustment (0034) due to user moclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												8		SYSTEM	(\$5,548.00)													
Solid Soli						9		SYSTEM	\$5,548.00	Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment																		
Naterial - Total S0.00						9		SYSTEM	(\$5,548.00)																			
Signal					- Total				\$0.00																			
SIGNAL HEAD, TYPE SC				Material - To	otal				\$0.00																			
HEAD, TYPE SC Society of the continue of th		0490 -	Total						\$0.00																			
6 May 16, SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 May 16, SYSTEM (\$2,974.00) 2023 7 Aug 2, SYSTEM \$2,974.00 This adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Aug 2, SYSTEM (\$2,974.00) 2023 8 Nov 1, SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 1, SYSTEM \$2,974.00 This adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 8 Nov 1, SYSTEM (\$2,974.00) 2023 9 Apr 2, 2024 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 This adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0500	HEAD, TYPE	Material		5		SYSTEM	\$2,974.00	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment																		
Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 May 16, 2023 (\$2,974.00) 7 Aug 2, 2023 (\$2,974.00) 7 Aug 2, 2023 (\$2,974.00) 8 Nov 1, 2023 (\$2,974.00) 9 Apr 2, 2024 (\$2,974.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moclon1 overridding Payment Estimate Item Adjustment (0036) due to user moclon1 overridding Payment Estimate Item Adjustment (0036) due to user moclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 1, 2023 (\$2,974.00) 9 Apr 2, 2024 (\$2,974.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 (\$2,974.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		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) 9 Apr 2, 2024 SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM (\$2,974.00) 1-Total \$0.00						6		SYSTEM	\$2,974.00	Estimate Item Adjustment (0030) due to user yostj1 overridding Payment																		
Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7										f	•		6		SYSTEM	(\$2,974.00)												
8 Nov 1, 2023 SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 1, 2023 SYSTEM (\$2,974.00) 9 Apr 2, 2024 SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM (\$2,974.00) 1-Total \$0.00																								7		SYSTEM	\$2,974.00	Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 1, 2023 9 Apr 2, 2024 SYSTEM \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 SYSTEM (\$2,974.00) - Total \$0.00																				7		SYSTEM	(\$2,974.00)					
9 Apr 2, 2024 \$2,974.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 \$987EM (\$2,974.00) - Total \$0.00															8		SYSTEM	\$2,974.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment									
Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 2, 2024 \$\frac{1}{2024}\$ \$						8	8	8		SYSTEM	(\$2,974.00)																	
- Total \$0.00						9		SYSTEM	\$2,974.00	Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment																		
						9		SYSTEM	(\$2,974.00)																			
Material - Total \$0.00					- Total				\$0.00																			
				Material - To	otal				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	0500 -	- Total						\$0.00	
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		5	May 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,890.00)	
					6	May 16, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,890.00)	
					7	Aug 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,890.00)	
					8	Nov 1, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,890.00)	
					9	Apr 2, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	- Total						\$0.00	
	0530	CONTROLLER ASSEMBLY HOUSING,	Material	- Total	4	Apr 17, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$16,656.00)	
					5	May 2, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$16,656.00)	
					6	May 16, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$16,656.00)	
					7	Aug 2, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$16,656.00)	
					8	Nov 1, 2023	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$16,656.00)	
					9	Apr 2, 2024	SYSTEM	\$16,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$16,656.00)	
								\$0.00	
			Material - To	otal				\$0.00	
	0530 -	- Total						\$0.00	
	0540	VIDEO	Material		5	May 2,	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3403	P3403 0540 DETECTION SYSTEM	Material			2023			Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					5	May 2, 2023	SYSTEM	(\$23,056.00)													
					6	May 16, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					6	May 16, 2023	SYSTEM	(\$23,056.00)													
					7	Aug 2, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					7	Aug 2, 2023	SYSTEM	(\$23,056.00)													
					8	Nov 1, 2023	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					8	Nov 1, 2023	SYSTEM	(\$23,056.00)													
					9	Apr 2, 2024	SYSTEM	\$23,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					9	Apr 2, 2024	SYSTEM	(\$23,056.00)													
				- Total				\$0.00													
			Material - To					\$0.00													
	0540	· Total						\$0.00													
	0550	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Nov 1, 2023	SYSTEM	\$3,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					8	Nov 1, 2023	SYSTEM	(\$3,318.00)													
					9	9	Apr 2, 2024	SYSTEM	\$3,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					9	Apr 2, 2024	SYSTEM	(\$3,318.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0550	Total						\$0.00													
	0550 - Tot	CABLE, 8 AWG 1 CONDUCTOR,	Material	Material	Material	Material	Material	Material	Material	Material		5	May 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
		POWER			5	May 2, 2023	SYSTEM	(\$360.00)													
							6	May 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
																		6	May 16, 2023	SYSTEM	(\$360.00)
						7	Aug 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					7	Aug 2, 2023	SYSTEM	(\$360.00)													
					8	Nov 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					8	Nov 1, 2023	SYSTEM	(\$360.00)													
					9	Apr 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	AWG 1 CONDUCTOR, POWER	Material		9	Apr 2, 2024	SYSTEM	(\$360.00)		
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	- Total						\$0.00	
		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)	
					9	Apr 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Apr 2, 2024	SYSTEM	(\$480.00)		
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0570 -	· Total	Material - To						
	0570 - 0580	CABLE, 16 AWG 7 CONDUCTOR	Material - To		3	Apr 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CABLE, 16 AWG 7			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7				2023 Apr 3,		\$0.00 \$0.00 \$2,400.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
		CABLE, 16 AWG 7			3	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$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			3	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$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			3 4	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$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 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			3 4 4 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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			3 4 4 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 \$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			3 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 \$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			3 4 6 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 Aug 2, 2023 Aug 2, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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			3 4 4 6 6 7 7 8	2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3403	0580	CABLE, 16	Material	- Total				\$0.00							
		AWG 7 CONDUCTOR	Material - To	otal				\$0.00							
			Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$8,240.00)							
					5	May 2, 2023	SYSTEM	(\$624.00)							
				Overrun - To	otal			(\$8,864.00)							
			Overrun - T	Total				(\$8,864.00)							
	0580 -	Total						(\$8,864.00)							
	0590	POWER SUPPLY ASSEMBLY,	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.						
		TYPE-2 WITH 120V			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)						
					9	Apr 2, 2024	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					9	Apr 2, 2024	SYSTEM	(\$6,384.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0590 -	Total						\$0.00							
	0600	PULL BOX, PREFORMED CLASS 3	Material	Material	Material	Material	Material	Material	Material		4	Apr 17, 2023	SYSTEM	\$3,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	4	4	Apr 17, 2023	SYSTEM	(\$3,656.00)					
						5	May 2, 2023	SYSTEM	\$3,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$3,656.00)							
					6	May 16, 2023	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					6	6	May 16, 2023	SYSTEM	(\$10,968.00)						
					7	Aug 2, 2023	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Aug 2, 2023	SYSTEM	(\$10,968.00)							
					8	Nov 1,	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3403	0600	PULL BOX, PREFORMED CLASS 3	Material			2023			Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$10,968.00)		
					9	Apr 2, 2024	SYSTEM	\$10,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Apr 2, 2024	SYSTEM	(\$10,968.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$7,312.00)		
				Overrun - T	otal			(\$7,312.00)		
			Overrun - Total					(\$7,312.00)		
	0600 -	Total						(\$7,312.00)		
	0610	BASE, CONCRETE	Material		3	Apr 3, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$4,594.20)		
					4	Apr 17, 2023	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$4,594.20)		
					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
					8	Nov 1, 2023	SYSTEM	(\$4,594.20)		
					9	Apr 2, 2024	SYSTEM	\$4,594.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Apr 2, 2024	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,	SYSTEM	(\$4,095.00)		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3403	5001	MISC.	Material			2023			
					9	Apr 2, 2024	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$4,095.00)	
			- Total				\$0.00		
	Material - Total			otal				\$0.00	
	5001 -	Total					\$0.00		
J4P3403	J4P3403 - Total								
Overall -	Total						(\$28,571.60)		

MoDOT

Contract Adjustments for Contract - 220520-C08

There are no contract adjustments to display for this contract.

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