



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

Report Generated on January 20, 2023

Pay Estimate Created Date: January 17, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220617-C02 <b>Prime Contractor</b> Capital Electric Line Builders, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> January 15, 2023	<b>Original Contract Amount</b> \$940,571.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$940,571.00
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Approval Date		By User
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
January 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
January 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2023	June 1, 2023		11.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	July 22, 2022	July 22, 2022	
Open to Traffic Date			
Work Began Date	January 10, 2023	January 10, 2023	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220617-C02			
Total Posted Items Pay	\$110,347.00	\$0.00	\$110,347.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$110,347.00
<b>Contract Total Payable This Estimate:</b>	<b>\$110,347.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4Q3481	0180	9109902	MISC.FIBER MEDIA CONVERTER	EA	\$627.000	114	\$71,478.00
	0220	9109902	MISC.RACK MOUNTED MEDIA CONVERTER CHASSIS	EA	\$2,153.000	9	\$19,377.00
	0240	9109902	MISC.VENTED 19 INCH RACK MOUNTED FLAT SHELF	EA	\$443.000	44	\$19,492.00
<b>Project J4Q3481 - Total</b>							<b>\$110,347.00</b>
<b>Overall - Total</b>							<b>\$110,347.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3481	0180	MISC.	Material			-114	\$627.00	(\$71,478.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	114	\$627.00	\$71,478.00
	0220	MISC.	Material			-9	\$2,153.00	(\$19,377.00)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on	9	\$2,153.00	\$19,377.00



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220617-C02 <b>Prime Contractor</b> Capital Electric Line Builders, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> January 15, 2023	<b>Original Contract Amount</b> \$940,571.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$940,571.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3481					the current Payment Estimate.			
	0240	MISC.	Material			-44	\$443.00	(\$19,492.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	44	\$443.00	\$19,492.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4Q3481	FAS-S303(084)	KC Scout device replacements	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4Q3481	<b>Posted Item Pay</b>	\$110,347.00	\$0.00	\$110,347.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$110,347.00</b>	<b>\$0.00</b>	<b>\$110,347.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4Q3481, Item 9109902, Project Item Line Number 0180, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3481, Item 9109902, Project Item Line Number 0220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3481, Item 9109902, Project Item Line Number 0240, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden



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

Report Generated on January 20, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-C02	J4Q3481	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$23,862.00	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,334.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$33,164.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$39,674.00	\$0.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	35.00	0.00	35.00	LF	0.00	\$90.00	\$0.00
		0050	0060	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	7.00	0.00	7.00	LF	0.00	\$130.00	\$0.00
		0050	0070	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$6.70	\$0.00
		0050	0080	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	860.00	0.00	860.00	LF	0.00	\$3.90	\$0.00
		0050	0090	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	930.00	0.00	930.00	LF	0.00	\$12.10	\$0.00
		0050	0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	840.00	0.00	840.00	LF	0.00	\$5.20	\$0.00
		0050	0110	9108406	WIRE, 6 AWG, BARE NEUTRAL	290.00	0.00	290.00	LF	0.00	\$3.60	\$0.00
		0050	0120	9108510	CABLE, LOOP DETECTOR, LEAD IN	1,230.00	0.00	1,230.00	LF	0.00	\$4.70	\$0.00
		0050	0130	9109901	MISC.CAMERA AND RADAR DETECTOR MODIFICATIONS	1.00	0.00	1.00	LS	0.00	\$5,131.00	\$0.00
		0050	0140	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$102,199.00	\$0.00
		0050	0150	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$73,691.00	\$0.00
		0050	0160	9109901	MISC.SALVAGING OF EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$4,853.00	\$0.00
		0050	0170	9109902	MISC.CABINET AIR CONDITIONER UNIT	9.00	0.00	9.00	EA	0.00	\$13,176.00	\$0.00
		0050	0180	9109902	MISC.FIBER MEDIA CONVERTER	266.00	0.00	266.00	EA	114.00	\$627.00	\$71,478.00
		0050	0190	9109902	MISC.FIBER SPLICE VAULT	1.00	0.00	1.00	EA	0.00	\$9,171.00	\$0.00
		0050	0200	9109902	MISC.GROUND MOUNTED DOUBLE 333 ITS CABINET	2.00	0.00	2.00	EA	0.00	\$54,860.00	\$0.00
		0050	0210	9109902	MISC.MODIFICATION OF EXISTING DOUBLE 333 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$13,697.00	\$0.00
		0050	0220	9109902	MISC.RACK MOUNTED MEDIA CONVERTER CHASSIS	20.00	0.00	20.00	EA	9.00	\$2,153.00	\$19,377.00
		0050	0230	9109902	MISC.UNINTERRUPTIBLE POWER SUPPLY	9.00	0.00	9.00	EA	0.00	\$11,138.00	\$0.00
		0050	0240	9109902	MISC.VENTED 19 INCH RACK MOUNTED FLAT SHELF	110.00	0.00	110.00	EA	44.00	\$443.00	\$19,492.00
<b>Project J4Q3481 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$110,347.00</b>	
<b>220617-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$110,347.00</b>	



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

Report Generated on January 20, 2023

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

Project: J4Q3481

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments								
0180	9109902	MISC. ITS	1/10/23	1/17/23	1.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 29A								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 12								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 13B								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 15								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 17								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 7								
				1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435NBCA 23								
				1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435NBCA 27								
				1/17/23	2.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 25								
				1/17/23	2.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 29								
				1/17/23	2.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 14								
				1/17/23	2.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435SBCA 28								
				1/17/23	2.00	EA	I-435 and I-470 interchange					Cabinet M470WBCA 02								
				1/17/23	4.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435NBCA 24								
				1/17/23	5.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435NBCA 26								
				1/17/23	8.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 10								
				1/11/23				1/17/23	1.00	EA	I-435 SB south of Oldham Rd					Cabinet M435EBCA 11				
								1/17/23	1.00	EA	I-435 SB south of Oldham Rd					Cabinet M435SBCA 01				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet I-49/Main St East				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet I-49/Main St West				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet MO49NBCA 23				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet MO49SBCA 27				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet MO49SBCA 29				
								1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet MO49SBCA 30				
								1/17/23	1.00	EA	US 71 between 75th St and 85th St					Cabinet MO71NBCA 21				
								1/17/23	1.00	EA	US 71 between 75th St and 85th St					Cabinet MO71SBCA 03				
								1/17/23	1.00	EA	US 71 between 75th St and 85th St					Cabinet MO71SBCA 22				
								1/17/23	2.00	EA	I-435 SB south of Oldham Rd					Cabinet M435NBCA 22				
								1/17/23	2.00	EA	I-49 south of Main St in Grandview					Cabinet MO49NBCA 02				
								1/17/23	2.00	EA	US 71 between 75th St and 85th St					Cabinet MO71NBCA 20				
								1/17/23	5.00	EA	I-435 SB south of Oldham Rd					Cabinet M435SBCA 02				
								1/17/23	5.00	EA	US 71 between 75th St and 85th St					Cabinet MO71SBCA 04				
								1/17/23	8.00	EA	I-49 south of Main St in Grandview					Cabinet MO49NBC 01				
								1/12/23				1/17/23	1.00	EA	HWY 169 SB and I-70					Cabinet M169SBCA 02
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70EBCA 15				
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70EBCA 18				
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70WBCA 14				
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70WBCA 16				
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70WBCA 23				
				1/17/23	1.00	EA	MO 09 SB and I-70									Cabinet MO09SBCA 02				
				1/17/23	2.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70WBCA 22				
				1/17/23	8.00	EA	I-70 EB and Paseo Ave.									Cabinet MO70EBCA 17				
				1/13/23								1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn					Cabinet MO70EBCA 21
												1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn					Cabinet MO70WBCA 02
												1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp					Cabinet MO70EBCA 39
								1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp					Cabinet MO70EBCA 42				
								1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp					Cabinet MO70WBCA 58				
								1/17/23	2.00	EA	I-70 EB Between Paseo and Brooklyn					Cabinet MO70EBCA 31				
								1/17/23	2.00	EA	I-70 EB Between Paseo and Brooklyn					Cabinet MO70WBCA 25				
								1/17/23	2.00	EA	I-70 WB from I-453 On-Ramp					Cabinet MO70EBCA 72				
1/17/23	2.00	EA	I-70 WB from I-453 On-Ramp									MO70EBCA 46B								
1/17/23	7.00	EA	I-70 EB Between Paseo and Brooklyn									Cabinet MO70EBCA 20								
1/17/23	7.00	EA	I-70 WB from I-453 On-Ramp					Cabinet MO70WBCA 46R												
0220	9109902	MISC. ITS	1/10/23	1/17/23	1.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435NBCA 26								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 10								
				1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435NBCA 24								
				1/17/23	1.00	EA	I-435 SB south of Oldham Rd					Cabinet M435SBCA 02								
				1/17/23	1.00	EA	I-49 south of Main St in Grandview					Cabinet MO49NBC 01								
				1/17/23	1.00	EA	US 71 between 75th St and 85th St					Cabinet MO71SBCA 04								
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.					Cabinet MO70EBCA 17								
				1/13/23	1.00	EA	I-70 EB Between Paseo and Brooklyn					Cabinet MO70EBCA 20								
1/17/23	1.00	EA	I-70 WB from I-453 WB On-Ramp					Cabinet MO70WBCA 46												
0240	9109902	MISC. ITS	1/10/23	1/17/23	1.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 25								
				1/17/23	1.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 29								
				1/17/23	1.00	EA	HWY 350 SB LH east of NB I-435					Cabinet M435SBCA 29A								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 12								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435EBCA 13B								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 14								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 15								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 17								
				1/17/23	1.00	EA	I-435 EB east of Holmes Rd.					Cabinet M435WBCA 7								
				1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435NBCA 23								
				1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet M435SBCA 28								



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Installed Locations of Paid Line Items (This Estimate Only)**

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0240	9109902	MISC. ITS	1/10/23	1/17/23	1.00	EA	I-435 NB south of Gregory Blvd.					Cabinet MO435NBCA 27			
				1/17/23	1.00	EA	I-435 and I-470 interchange						Cabinet M470WBCA 02		
			1/11/23	1/17/23	1.00	EA	I-435 SB south of Oldham Rd						Cabinet M435EBCA 11		
				1/17/23	1.00	EA	I-435 SB south of Oldham Rd							Cabinet M435NBCA 22	
				1/17/23	1.00	EA	I-435 SB south of Oldham Rd							Cabinet M435SBCA 01	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet I-49/Main St East	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet I-49/Main St West	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet MO49NBCA 02	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet MO49NBCA 23	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet MO49SBCA 27	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							Cabinet MO49SBCA 29	
				1/17/23	1.00	EA	I-49 south of Main St in Grandview							MO49SBCA 30	
				1/17/23	1.00	EA	US 71 between 75th St and 85th St								Cabinet MO71NBCA 20
				1/17/23	1.00	EA	US 71 between 75th St and 85th St								Cabinet MO71NBCA 21
				1/17/23	1.00	EA	US 71 between 75th St and 85th St								Cabinet MO71SBCA 03
				1/17/23	1.00	EA	US 71 between 75th St and 85th St								Cabinet MO71SBCA022
				1/12/23	1/17/23	1.00	EA	HWY 169 SB and I-70							Cabinet M169SBCA 02
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70EBCA 15
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70EBCA 18
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70WBCA 14
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70WBCA 16
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70WBCA 22
				1/17/23	1.00	EA	I-70 EB and Paseo Ave.								Cabinet MO70WBCA 23
				1/17/23	1.00	EA	I-70 and MO 9								Cabinet MO09SBCA 01
				1/13/23	1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn							Cabinet MO70EBCA 21
				1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn								Cabinet MO70EBCA 31
				1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn								Cabinet MO70WBCA 02
				1/17/23	1.00	EA	I-70 EB Between Paseo and Brooklyn								Cabinet MO70WBCA 25
				1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp								Cabinet MO70EBCA 39
				1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp								Cabinet MO70EBCA 42
				1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp								Cabinet MO70EBCA 72
				1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp								Cabinet MO70WBCA 58
				1/17/23	1.00	EA	I-70 WB from I-453 On-Ramp								MO70EBCA 46B

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



## Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4Q3481	0180	MISC. ITS	Material		1	Jan 17, 2023	SYSTEM	\$71,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jan 17, 2023	SYSTEM	(\$71,478.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0180 - Total</b>								<b>\$0.00</b>		
	0220	MISC. ITS	Material		1	Jan 17, 2023	SYSTEM	\$19,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Jan 17, 2023	SYSTEM	(\$19,377.00)			
		<b>- Total</b>								<b>\$0.00</b>	
		<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0220 - Total</b>								<b>\$0.00</b>		
0240	MISC. ITS	Material		1	Jan 17, 2023	SYSTEM	\$19,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Jan 17, 2023	SYSTEM	(\$19,492.00)				
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
<b>0240 - Total</b>								<b>\$0.00</b>			
<b>J4Q3481 - Total</b>								<b>\$0.00</b>			
<b>Overall - Total</b>								<b>\$0.00</b>			