



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 3	Contract ID 230120-C03 Prime Contractor Capital Electric Line Builders, LLC	Pay Period Start December 2, 2023 Pay Period End December 15, 2023	Original Contract Amount \$257,987.00 Net Change Order Amount \$3,787.50 Current Contract Amount \$261,774.50
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Approval Date		By User
December 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 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
December 31, 2023	December 31, 2023	December 13, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date	March 13, 2023	March 13, 2023	
Work Began Date	November 14, 2023	November 14, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230120-C03			
Total Posted Items Pay	\$108,082.50	\$153,692.00	\$261,774.50
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
		\$153,692.00	\$261,774.50
Contract Total Payable This Estimate:	\$108,082.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3118E	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,360.000	1	\$7,360.00
	0040	6169902	MISC.Temporary Traffic Control Setup Type 3	EA	\$283.000	2	\$566.00
	0050	6169902	MISC.Temporary Traffic Control Setup Type 4	EA	\$283.000	2	\$566.00
	0060	6181000	MOBILIZATION	LS	\$25,000.000	0.25	\$6,250.00
	0070	9011311	LUMINAIRE, LED-A	EA	\$635.000	3	\$1,905.00
	0130	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,750.000	1	\$1,750.00
	0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$39.000	8	\$312.00
	0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$510.000	1	\$510.00
	0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	LF	\$15.000	19	\$285.00
	0200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$6.500	50	\$325.00
	0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.400	5	\$7.00
	0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.900	5	\$9.50
	0250	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,750.000	1	\$1,750.00
	0280	9029902	MISC."TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	EA	\$2,770.000	1	\$2,770.00
	0290	9029902	MISC.AUDIBLE PEDESTRIAN DETECTOR BUTTON	EA	\$1,300.000	4	\$5,200.00
	0300	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 3 APPROACHES	EA	\$21,525.000	1	\$21,525.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3118E	0310	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 4 APPROACHES	EA	\$25,810.000	1	\$25,810.00
	0320	9029902	MISC.MMU2 SUPPLIED AND INSTALLED IN EXISTING CABINET	EA	\$1,800.000	1	\$1,800.00
	0330	9031250A	U-CHANNEL POST, 3 LB	LF	\$74.000	13	\$962.00
	0340	9039902	MISC.RELOCATE EXISTING SIGN AND HARDWARE	EA	\$200.000	1	\$200.00
	0350	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	EA	\$4,000.000	2	\$8,000.00
	0360	9109902	MISC.Dome CCTV Camera with Cable	EA	\$6,360.000	2	\$12,720.00
	0370	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	EA	\$3,750.000	2	\$7,500.00
Project J3P3118E - Total							\$108,082.50
Overall - Total							\$108,082.50

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
J3P3118E	0070	LUMINAIRE, LED-A	Material			-5	\$635.00	(\$3,175.00)
	0070	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$635.00	\$3,175.00
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-130	\$10.00	(\$1,300.00)
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	130	\$10.00	\$1,300.00
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material			-230	\$6.00	(\$1,380.00)
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	230	\$6.00	\$1,380.00
	0100	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,067.00	(\$2,134.00)
	0100	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,067.00	\$2,134.00
	0110	SIGNAL HEAD, TYPE 3C	Material			-6	\$1,095.00	(\$6,570.00)
	0110	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$1,095.00	\$6,570.00
	0120	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,495.00	(\$2,990.00)
	0120	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on	2	\$1,495.00	\$2,990.00



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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
J3P3118E					the current Payment Estimate.			
	0130	SIGNAL HEAD, TYPE 4B	Material			-1	\$1,750.00	(\$1,750.00)
	0130	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,750.00	\$1,750.00
	0140	SH-FLAT SHEET - SIGNAL SIGN	Material			-33	\$39.00	(\$1,287.00)
	0140	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	33	\$39.00	\$1,287.00
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material			-5	\$510.00	(\$2,550.00)
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	5	\$510.00	\$2,550.00
	0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-550	\$15.00	(\$8,250.00)
	0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	550	\$15.00	\$8,250.00
	0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-107	\$42.00	(\$4,494.00)
	0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	107	\$42.00	\$4,494.00
	0200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-50	\$6.50	(\$325.00)
	0200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	50	\$6.50	\$325.00
	0210	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,405	\$1.40	(\$1,967.00)
	0210	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,405	\$1.40	\$1,967.00
	0220	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,405	\$1.90	(\$2,669.50)
	0220	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,405	\$1.90	\$2,669.50
	0230	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,470	\$2.20	(\$5,434.00)



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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
J3P3118E	0230	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,470	\$2.20	\$5,434.00
	0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,500.00	(\$4,500.00)
	0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$4,500.00	\$4,500.00
	0250	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,750.00	(\$5,250.00)
	0250	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$1,750.00	\$5,250.00
	0260	PULL BOX, PREFORMED CLASS 3	Material			-1	\$3,770.00	(\$3,770.00)
	0260	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$3,770.00	\$3,770.00
	0280	MISC.	Material			-1	\$2,770.00	(\$2,770.00)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$2,770.00	\$2,770.00
	0290	MISC.	Material			-4	\$1,300.00	(\$5,200.00)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$1,300.00	\$5,200.00
	0300	MISC.	Material			-1	\$21,525.00	(\$21,525.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$21,525.00	\$21,525.00
	0310	MISC.	Material			-1	\$25,810.00	(\$25,810.00)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$25,810.00	\$25,810.00
	0320	MISC.	Material			-1	\$1,800.00	(\$1,800.00)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0330	U-CHANNEL POST, 3 LB	Material			-13	\$74.00	(\$962.00)



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Contractor's Pay Estimate Summary**

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Progress Estimate Number 3		Contract ID 230120-C03		Pay Period Start December 2, 2023		Original Contract Amount \$257,987.00		
		Prime Contractor Capital Electric Line Builders, LLC <td colspan="2">Pay Period End December 15, 2023 <td colspan="2">Net Change Order Amount \$3,787.50 </td></td>		Pay Period End December 15, 2023 <td colspan="2">Net Change Order Amount \$3,787.50 </td>		Net Change Order Amount \$3,787.50		
						Current Contract Amount \$261,774.50		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3118E	0330	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	13	\$74.00	\$962.00
	0340	MISC.	Material			-1	\$200.00	(\$200.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$200.00	\$200.00
	0350	MISC.	Material			-2	\$4,000.00	(\$8,000.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$4,000.00	\$8,000.00
	0360	MISC.	Material			-2	\$6,360.00	(\$12,720.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$6,360.00	\$12,720.00
	0370	MISC.	Material			-2	\$3,750.00	(\$7,500.00)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$3,750.00	\$7,500.00
Total								\$0.00



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

Report Generated on December 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3118E	FAF 13-3(86)	Signal improvements	13	LAFAYETTE	from Fairground Avenue to Route FF in Higginsville

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J3P3118E	Posted Item Pay	\$108,082.50	\$153,692.00	\$261,774.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$108,082.50	\$153,692.00	\$261,774.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0903HSPSUC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certifications are on SharePoint Test need to be entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9109902, Project Item Line Number 0350, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications are on SharePoint Test need to be entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9109902, Project Item Line Number 0360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications are on SharePoint Test need to be entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9109902, Project Item Line Number 0370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications are on SharePoint Test need to be entered.	jamesc2	Overridden



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

Report Generated on December 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)
230120-C03	J3P3118E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,360.00	\$7,360.00
		0001	0020	6169902	MISC.Temporary Traffic Control Setup Type 1	1.00	0.00	1.00	EA	1.00	\$195.00	\$195.00
		0001	0030	6169902	MISC.Temporary Traffic Control Setup Type 2	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00
		0001	0040	6169902	MISC.Temporary Traffic Control Setup Type 3	2.00	0.00	2.00	EA	2.00	\$283.00	\$566.00
		0001	0050	6169902	MISC.Temporary Traffic Control Setup Type 4	2.00	0.00	2.00	EA	2.00	\$283.00	\$566.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0020	0070	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	5.00	\$635.00	\$3,175.00
		0020	0080	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	130.00	0.00	130.00	LF	130.00	\$10.00	\$1,300.00
		0020	0090	9028302	CABLE, 12 AWG 2 CONDUCTOR	230.00	0.00	230.00	LF	230.00	\$6.00	\$1,380.00
		0030	0100	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,067.00	\$2,134.00
		0030	0110	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$1,095.00	\$6,570.00
		0030	0120	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,495.00	\$2,990.00
		0030	0130	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0030	0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	33.00	0.00	33.00	SQFT	33.00	\$39.00	\$1,287.00
		0030	0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	5.00	\$510.00	\$2,550.00
		0030	0160	9023501	POST, STEEL SPAN WIRE	2.00	0.00	2.00	EA	2.00	\$9,400.00	\$18,800.00
		0030	0170	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	2.00	0.00	2.00	EA	2.00	\$10,870.00	\$21,740.00
		0030	0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	531.00	19.00	550.00	LF	550.00	\$15.00	\$8,250.00
		0030	0190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$42.00	\$4,494.00
		0030	0200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	50.00	\$6.50	\$325.00
		0030	0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,400.00	5.00	1,405.00	LF	1,405.00	\$1.40	\$1,967.00
		0030	0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,400.00	5.00	1,405.00	LF	1,405.00	\$1.90	\$2,669.50
		0030	0230	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,750.00	-280.00	2,470.00	LF	2,470.00	\$2.20	\$5,434.00
		0030	0240	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0030	0250	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0030	0260	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$3,770.00	\$3,770.00
		0030	0270	9029100	BASE, CONCRETE	12.60	1.40	14.00	CUYD	14.00	\$2,930.00	\$41,020.00
		0030	0280	9029902	MISC."TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	1.00	\$2,770.00	\$2,770.00
		0030	0290	9029902	MISC.AUDIBLE PEDESTRIAN DETECTOR BUTTON	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0030	0300	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 3 APPROACHES	1.00	0.00	1.00	EA	1.00	\$21,525.00	\$21,525.00
		0030	0310	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 4 APPROACHES	1.00	0.00	1.00	EA	1.00	\$25,810.00	\$25,810.00
		0030	0320	9029902	MISC.MMU2 SUPPLIED AND INSTALLED IN EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0040	0330	9031250A	U-CHANNEL POST, 3 LB	13.00	0.00	13.00	LF	13.00	\$74.00	\$962.00
		0040	0340	9039902	MISC.RELOCATE EXISTING SIGN AND HARDWARE	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0050	0350	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0050	0360	9109902	MISC.Dome CCTV Camera with Cable	2.00	0.00	2.00	EA	2.00	\$6,360.00	\$12,720.00
		0050	0370	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
Project J3P3118E - Total Value Posted to Date as of Report Generated Date											\$261,774.50	
230120-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$261,774.50	



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

Report Generated on December 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: J3P3118E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	12/5/23	12/14/23	1.00	LS		0+00		0+00		
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	12/6/23	12/14/23	2.00	EA		0+00		0+00		
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	12/5/23	12/14/23	2.00	EA		0+00		0+00		
0060	6181000	MOBILIZATION	12/15/23	12/18/23	0.25	LS		0+00		0+00		
0070	9011311	LUMINAIRE, LED-A	12/4/23	12/6/23	3.00	EA		0+00		0+00		
0130	9020514	SIGNAL HEAD, TYPE 4B	12/6/23	12/14/23	1.00	EA		0+00		0+00		
0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/6/23	12/14/23	8.00	SQFT		0+00		0+00		
0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/6/23	12/14/23	1.00	EA		0+00		0+00		
0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	12/15/23	12/18/23	19.00	LF		0+00		0+00		
0200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	12/6/23	12/14/23	50.00	LF		0+00		0+00		
0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/15/23	12/18/23	5.00	LF		0+00		0+00		
0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/15/23	12/18/23	5.00	LF		0+00		0+00		
0250	9028810	PULL BOX, PREFORMED CLASS 1	12/5/23	12/14/23	1.00	EA		0+00		0+00		
0280	9029902	MISC.	12/6/23	12/14/23	1.00	EA		0+00		0+00		
0290	9029902	MISC.	12/5/23	12/14/23	4.00	EA		0+00		0+00		
0300	9029902	MISC.	12/4/23	12/6/23	1.00	EA		0+00		0+00		
0310	9029902	MISC.	12/4/23	12/6/23	1.00	EA		0+00		0+00		
0320	9029902	MISC.	12/6/23	12/14/23	1.00	EA		0+00		0+00		
0330	9031250A	U-CHANNEL POST, 3 LB	12/13/23	12/14/23	13.00	LF		0+00		0+00		
0340	9039902	MISC.	12/13/23	12/14/23	1.00	EA		0+00		0+00		
0350	9109902	MISC. ITS	12/6/23	12/14/23	2.00	EA		0+00		0+00		
0360	9109902	MISC. ITS	12/4/23	12/6/23	2.00	EA		0+00		0+00		
0370	9109902	MISC. ITS	12/5/23	12/14/23	2.00	EA		0+00		0+00		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3118E	0070	LUMINAIRE, LED-A	Material		2	Dec 4, 2023	SYSTEM	\$1,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,270.00)					
					3	Dec 18, 2023	SYSTEM	\$3,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$3,175.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0070 - Total							\$0.00	
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	Dec 4, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,300.00)					
					3	Dec 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$1,300.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material		2	Dec 4, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,380.00)					
					3	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$1,380.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0090 - Total							\$0.00	
	0100	SIGNAL HEAD, TYPE 3S	Material		2	Dec 4, 2023	SYSTEM	\$2,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$2,134.00)					
					3	Dec 18, 2023	SYSTEM	\$2,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$2,134.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
	0110	SIGNAL HEAD, TYPE 3C	Material		2	Dec 4, 2023	SYSTEM	\$6,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$6,570.00)					
					3	Dec 18, 2023	SYSTEM	\$6,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$6,570.00)					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3118E	0110	SIGNAL HEAD, TYPE 3C	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0110 - Total				\$0.00		
	0120	SIGNAL HEAD, TYPE 4C	Material		2	Dec 4, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$2,990.00)		
					3	Dec 18, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$2,990.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0120 - Total				\$0.00	
	0130	SIGNAL HEAD, TYPE 4B	Material		3	Dec 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$1,750.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0130 - Total				\$0.00					
	0140	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Dec 4, 2023	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$975.00)		
					3	Dec 18, 2023	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$1,287.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0140 - Total				\$0.00	
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material		2	Dec 4, 2023	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$2,040.00)		
					3	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$2,550.00)		
					- Total				\$0.00	
Material - Total					\$0.00					
0150 - Total					\$0.00					
0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material		2	Dec 4, 2023	SYSTEM	\$7,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				2	Dec 4, 2023	SYSTEM	(\$7,965.00)			
				3	Dec 18, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Dec 18, 2023	SYSTEM	(\$8,250.00)			
				- Total				\$0.00		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3118E	0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	0180 - Total						\$0.00			
	0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2	Dec 4, 2023	SYSTEM	\$4,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Dec 4, 2023	SYSTEM	(\$4,494.00)		
					3	Dec 18, 2023	SYSTEM	\$4,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$4,494.00)		
- Total							\$0.00			
Material - Total							\$0.00			
0190 - Total						\$0.00				
0200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			3	Dec 18, 2023	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$325.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0200 - Total						\$0.00				
0210	CABLE, 16 AWG 2 CONDUCTOR	Material			2	Dec 4, 2023	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$1,960.00)		
					3	Dec 18, 2023	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$1,967.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0210 - Total						\$0.00				
0220	CABLE, 16 AWG 5 CONDUCTOR	Material			2	Dec 4, 2023	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$2,660.00)		
					3	Dec 18, 2023	SYSTEM	\$2,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$2,669.50)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0220 - Total						\$0.00				
0230	CABLE, 16 AWG 7 CONDUCTOR	Material			2	Dec 4, 2023	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$5,434.00)		
					3	Dec 18, 2023	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$5,434.00)		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3118E	0230	CABLE, 16 AWG 7 CONDUCTOR	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0230 - Total				\$0.00		
	0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		2	Dec 4, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$4,500.00)		
					3	Dec 18, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$4,500.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0240 - Total				\$0.00	
	0250	PULL BOX, PREFORMED CLASS 1	Material		1	Nov 16, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 16, 2023	SYSTEM	(\$1,750.00)		
					2	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$3,500.00)		
					3	Dec 18, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$5,250.00)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0250 - Total				\$0.00					
	0260	PULL BOX, PREFORMED CLASS 3	Material		1	Nov 16, 2023	SYSTEM	\$3,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Nov 16, 2023	SYSTEM	(\$3,770.00)		
					2	Dec 4, 2023	SYSTEM	\$3,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$3,770.00)		
					3	Dec 18, 2023	SYSTEM	\$3,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Dec 18, 2023	SYSTEM	(\$3,770.00)		
- Total					\$0.00					
Material - Total				\$0.00						
0260 - Total				\$0.00						
0280	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$2,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				3	Dec 18, 2023	SYSTEM	(\$2,770.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0280 - Total				\$0.00						



Line Item Adjustments by Estimate

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3118E	0290	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$5,200.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0290 - Total							\$0.00	
	0300	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$21,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$21,525.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0300 - Total							\$0.00	
	0310	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$25,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$25,810.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0310 - Total							\$0.00	
	0320	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$1,800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0320 - Total							\$0.00	
	0330	U-CHANNEL POST, 3 LB	Material		3	Dec 18, 2023	SYSTEM	\$962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$962.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0330 - Total							\$0.00	
	0340	MISC.	Material		3	Dec 18, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$200.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0340 - Total							\$0.00	
	0350	MISC. ITS	Material		3	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					3	Dec 18, 2023	SYSTEM	(\$8,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0350 - Total							\$0.00	
	0360	MISC. ITS	Material		3	Dec 18, 2023	SYSTEM	\$12,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3118E	0360	MISC. ITS	Material		3	Dec 18, 2023	SYSTEM	(\$12,720.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0360 - Total	\$0.00
	0370	MISC. ITS	Material		3	Dec 18, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Dec 18, 2023	SYSTEM	(\$7,500.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0370 - Total	\$0.00
								J3P3118E - Total	\$0.00
								Overall - Total	\$0.00



Contract Adjustments for Contract - 230120-C03

There are no contract adjustments to display for this contract.