



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

Report Generated on January 4, 2024

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number <b>4</b>	Contract ID	230120-C03	Pay Period Start	December 16, 2023	Original Contract Amount	\$257,987.00
	Prime Contractor	Capital Electric Line Builders, LLC	Pay Period End	January 1, 2024	Net Change Order Amount	\$3,787.50
					Current Contract Amount	\$261,774.50

Approval Date		By User
January 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
January 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
January 3, 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
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. 4			
	This Estimate	Previous	To Date
230120-C03			
Total Posted Items Pay	\$0.00	\$261,774.50	\$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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$261,774.50</b>	<b>\$261,774.50</b>

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3118E	0330	U-CHANNEL POST, 3 LB	Material			-13	\$74.00	(\$962.00)
	0330	U-CHANNEL POST, 3 LB	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.	13	\$74.00	\$962.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 4, 2024

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 by Job Numbers		
	This Estimate	Previous	To Date
J3P3118E	<b>Posted Item Pay</b>	\$0.00	\$261,774.50
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$261,774.50</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on January 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9031250A, Project Item Line Number 0330, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Materials needs to enter test	jamesc2	Overridden



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

Report Generated on January 4, 2024

**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
<b>Project J3P3118E - Total Value Posted to Date as of Report Generated Date</b>											<b>\$261,774.50</b>	
<b>230120-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$261,774.50</b>	



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

Report Generated on January 4, 2024

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

**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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0070 - Total</b>							<b>\$0.00</b>	
	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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0080 - Total</b>							<b>\$0.00</b>	
	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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0090 - Total</b>							<b>\$0.00</b>	
	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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0100 - Total</b>							<b>\$0.00</b>	
	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)					
					<b>- Total</b>							<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jan 4, 2024

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

Jan 4, 2024

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)		
			- Total			\$0.00				





## Line Item Adjustments by Estimate

Jan 4, 2024

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

Jan 4, 2024

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)				
									<b>- Total</b>		<b>\$0.00</b>	
									<b>Material - Total</b>		<b>\$0.00</b>	
					<b>0290 - Total</b>						<b>\$0.00</b>	
	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)				
									<b>- Total</b>		<b>\$0.00</b>	
									<b>Material - Total</b>		<b>\$0.00</b>	
					<b>0300 - Total</b>						<b>\$0.00</b>	
	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)				
									<b>- Total</b>		<b>\$0.00</b>	
									<b>Material - Total</b>		<b>\$0.00</b>	
					<b>0310 - Total</b>						<b>\$0.00</b>	
	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)				
									<b>- Total</b>		<b>\$0.00</b>	
									<b>Material - Total</b>		<b>\$0.00</b>	
					<b>0320 - Total</b>						<b>\$0.00</b>	
	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)				
					4	Jan 2, 2024	SYSTEM	\$962.00	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.			
					4	Jan 2, 2024	SYSTEM	(\$962.00)				
					5	Jan 3, 2024	SYSTEM	(\$962.00)				
									<b>- Total</b>		<b>(\$962.00)</b>	
									<b>Material - Total</b>		<b>(\$962.00)</b>	
<b>0330 - Total</b>						<b>(\$962.00)</b>						
	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)				
									<b>- Total</b>		<b>\$0.00</b>	
									<b>Material - Total</b>		<b>\$0.00</b>	
					<b>0340 - Total</b>						<b>\$0.00</b>	
	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)				
									<b>- Total</b>		<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3118E	0350	MISC. ITS	Material	<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>0350 - Total</b>					\$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.
						3	Dec 18, 2023	SYSTEM	(\$12,720.00)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>0360 - Total</b>					\$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)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0370 - Total</b>					\$0.00					
<b>J3P3118E - Total</b>								<b>(\$962.00)</b>		
<b>Overall - Total</b>								<b>(\$962.00)</b>		



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**Contract Adjustments for Contract - 230120-C03**

There are no contract adjustments to display for this contract.