

Pay Estimate Created Date: June 2, 2020

| Progress Estim | nate Number | Contract ID Prime Contractor | 190419-F03 Reinhold Electric, Inc. | Pay Period Start Pay Period End | | • | \$1,175,547.61 \$0.00 \$1,175,547.61 | | |
|----------------|-------------|--|---------------------------------------|---|-------------------|--------------------------------|--|--|--|
| Approval Date | | | | | | | By User | | |
| June 2, 2020 | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | |
| June 3, 2020 | | Revi | ewed and Approved (an | d should be conside | red Draft) at the | e Resident Engineer Level by | janssm | | |
| June 4, 2020 | | | Reviewe | ed and Approved at t | he Central Offic | ce Controllers Office Level by | greggd1 | | |
| Original Comp | letion Date | Current Comp | letion Date Ac | te Actual Completion Date % of Current Contract Amo | | | | | |
| June 5, 2 | 2020 | June 5, 2 | 2020 | June 3, 2020 | | 95.04% | | | |

No Milestones Exist for Contract

| Contract Total Pay | y For Estimate No. 11 | | | | |
|---------------------------|----------------------------|---------------|----------------|----------------|--|
| | | This Estimate | Previous | To Date | |
| 190419-F03 | | | | | |
| | Total Posted Items Pay | \$52,913.83 | \$1,064,294.90 | \$1,117,208.73 | |
| | Gross Item Adjustments | (\$6,043.40) | (\$15,041.40) | (\$21,084.80) | |
| | 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 | |
| | • | | \$1,049,253.50 | \$1,096,123.93 | |
| Contract Total Pay | /able This Estimate: | \$46,870.43 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | | |
|-------------------------|--|--------------|---|------|-------------|--------------------------|-----------------------------|--|--|--|
| J6S3265 | 0230 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$6.000 | 131 | \$786.00 | | | |
| | 0290 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.000 | 106 | \$106.00 | | | |
| | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.000 | 985 | \$985.00 | | | |
| | 0320 6207001 PAVEMENT MARKING REMOVAL LF \$1.000 114 | | | | | | | | | |
| | 0390 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$0.010 | 1,083 | \$10.83 | | | |
| | 0540 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$0.900 | 1,260 | \$1,134.00 | | | |
| | 0550 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$3.000 | 2,420 | \$7,260.00 | | | |
| | 0570 | 9019902 | MISC.45 FT. TOP MOUNT POLE | EA | \$2,410.000 | 14 | \$33,740.00 | | | |
| | 0580 | 9019902 | MISC.TOP MOUNTED LED-B LUMINAIRE | EA | \$627.000 | 14 | \$8,778.00 | | | |
| Project J6S3265 - Total | | | | | | | | | | |
| Overall - T | otal | | | | | | \$52,913.83 | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| | | ments This Estimate | | | | | | |
|-------------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3265 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -25 | \$5.00 | (\$125.00) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -307 | \$5.00 | (\$1,535.00) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. | 25 | \$5.00 | \$125.00 |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item | 307 | \$5.00 | \$1,535.00 |

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11 190419-F03 Pay Period Start Pay Period End June 1, 2020 Original Contract Amount Prime Contractor Reinhold Electric, Inc. Pay Period End June 1, 2020 Original Contract Amount Net Change Order Amount Current Contract Amount \$1,175,547.61

| oject mber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------|-------------|--|--------------------|--|--|------------------------|---------------------------------------|-------------------|
| 3265 | | | | | Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Material Discrepancy Payment Adjustment | This is to reverse the override of the overrun adjustment | | | (\$125.00 |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -383.3 | \$6.00 | (\$2,299.80 |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 383.3 | \$6.00 | \$2,299.80 |
| | 0800 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | -81.9 | \$110.00 | (\$9,009.00 |
| | 0080 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 81.9 | \$110.00 | \$9,009.00 |
| | 0110 | CONCRETE MEDIAN | Material | | | -310.5 | \$83.00 | (\$25,771.50 |
| | 0110 | CONCRETE MEDIAN | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 310.5 | \$83.00 | \$25,771.50 |
| | 0120 | TRUNCATED DOMES | Material | Material | | -169 | \$40.00 | (\$6,760.00 |
| | 0120 | TRUNCATED DOMES | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 169 | \$40.00 | \$6,760.00 |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -35.7 | \$52.00 | (\$1,856.40 |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | | -323.9 | \$52.00 | (\$16,842.80 |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. | 35.7 | \$52.00 | \$1,856.40 |
| (| 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 323.9 | \$52.00 | \$16,842.80 |
| (| 0130 | CONCRETE SIDEWALK, 4 IN. | Overrun | Material Discrepancy Payment Adjustment | This is to reverse the override of the overrun adjustment | | | (\$1,856.40 |
| | 0140 | MISC. | Material | | | -15 | \$1,400.00 | (\$21,000.00 |
| | 0140 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 15 | \$1,400.00 | \$21,000.00 |
| | 0150 | CURB AND GUTTER TYPE B | Overrun | | Averaged Price Adjustment from this item on | -14 | \$28.00 | (\$392.00) |



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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 |
|-------------------|-------------|---|---|--|--|------------------------|---------------------------------------|-------------------|
| 6S3265 | | | | | all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | 0150 | CURB AND GUTTER TYPE B | Material | | | -287 | \$28.00 | (\$8,036.00) |
| | 0150 | CURB AND GUTTER TYPE B | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. | 14 | \$28.00 | \$392.00 |
| | 0150 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 287 | \$28.00 | \$8,036.00 |
| | 0150 | CURB AND GUTTER TYPE B | B Overrun Material This is to reverse the override of the overrun adjustment Adjustment | | | | (\$392.00) | |
| (| 0170 | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -146 | \$23.00 | (\$3,358.00) | |
| | 0170 | MISC. | \ | | | | \$23.00 | (\$14,625.70) |
| | 0170 | MISC. | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 29 on the current Payment Estimate. | 146 | \$23.00 | \$3,358.00 |
| | 0170 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 635.9 | \$23.00 | \$14,625.70 |
| | 0170 | MISC. | Overrun | Material Discrepancy Payment Adjustment | This is to reverse the override of the overrun adjustment | | | (\$3,358.00) |
| | 0180 | MISC. | Material | | | -34 | \$35.00 | (\$1,190.00 |
| | 0180 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 34 | \$35.00 | \$1,190.00 |
| | 0190 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | | -1 | \$1,200.00 | (\$1,200.00) |
| | 0190 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 1 | \$1,200.00 | \$1,200.00 |
| | 0250 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -13 | \$24.00 | (\$312.00) |
| | 0380 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | -4 | \$1,000.00 | (\$4,000.00) |
| | 0380 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 24 | 4 | \$1,000.00 | \$4,000.00 |

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| Progr | | timate Number 11 | Contract IE Prime Con | | 419-F03 hhold Electric, Ir | nc. Pay Period End June 1, 2020 Net Cha | I Contract Ar inge Order A Contract An | mount \$0. | \$1,175,547.61 \$0.00 \$1,175,547.61 | |
|-------------------|-------------|---------------------|--------------------------|--------------------|----------------------------------|--|--|---------------------------------------|--|--|
| Project Number | Line No. | Item Descri | ption | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
| J6S3265 | | | | | | on the current Payment Estimate. | | | | |
| | 0960 | CONCRETE I | FOOTINGS, EMBEDDED | Material | | | -3.97 | \$1,650.00 | (\$6,550.50) | |
| | 0960 | CONCRETE I | FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 3.97 | \$1,650.00 | \$6,550.50 | |
| Total | | | | | | | | | (\$6,043.40) | |

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| | | | | | (| Contract Project Information | ı | | | |
|-------------------|----------------------------------|------------------------------|-------|---------|---|---|--|--|--|--|
| Project Number | | | | | | | | | | |
| J6S3265 | 115-1(43) AĎA LOUIS improvements | | | | from I-70 to I-170 | | | | | |
| Totals by J | Job Numbe | rs | | | | | | | | |
| J6S3265 | | d Item Pay Item Adjustmer | | tem Pay | This Estimate \$52,913.83 (\$6,043.40) \$46,870.43 | Previous \$1,064,294.90 (\$15,041.40) \$1,049,253.50 | To Date \$1,117,208.73 (\$21,084.80) \$1,096,123.93 | | | |
| | | | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | |

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Exceptions (Discrepancies) This Estimate Period

| Estimate Exception Type: Insufficient Materials: Project J8535255, Item 3040504, Project Item Line Number 0005, Material Set 034050490, Material 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genete: 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genete: 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genete: 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genete: 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genete: 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genetics 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genetics 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genetics 1007, RCB1115 - Agg Base T1/TS Recisimed Concrete. Acceptance Action Genetics 1007, RCB1115 - Insufficient. Acceptance Action Genetics 100510, CPCMLD is insufficient. Accept |
|--|
| Number 0050, Masterial Set 304050498, Masterial 1007. RCBT1TS - Agg Base T1/TS Reclarimed Concrete, Acceptance Action Genetic 1007. RCBT1TS is instifficient. Estimate Exception Type Instifficient Materials: Project JSS2585, Item 3040506, Project Item Line Number 0000, Masterial Set 304050696, Masterial 1007. RCBT1TS is a passe T1/TS Reclarimed Concrete, Acceptance Action Genetic 1007. RCBT1TS is a strained Exception Type Instifficient Materials: Project JSS2585, Item 5021110, Project Item Line Number 0000, Masterial Set 502111096, Masterial 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca is instifficient. Estimate Exception Type Instifficient Materials: Project JSS2585, Item 5021110, Project Item Line Number 0000, Masterial Set 502111096, Masterial 1005FACCNS. Ca is instifficient. Estimate Exception Type Instifficient Materials: Project JSS2585, Item 5021110, Project Item Line Number 0010, Masterial Set 502111096, Masterial 1057LOPMLD PCPC PM mascery 1"Max LSIDO, Acceptance Action Genetic 1005FACONS. Ca is instifficient. Estimate Exception Type Instifficient Materials: Project JSS2585, Item 6091000, Project Item Line Number 0100, Masterial 1057LOPMTES-40216 - Tie Bar Ep Cld 307 No. 50H16 Gr 600M420)8, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. Ca |
| Number 0006, Material Set 304050696, Material 1007.RCBT115 - Agg Base T1/15 Reclaimed Concrete, Accorptance Action Genetic 1007.RCBT115 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1852365, Item 5021110, Project Item Line Number 0008, Material Set 5021110, Reclaimed Exception Type: Insufficient Materials: Recorption Materials: Project J6SS205. Item 8081000, Project Item Line Number 0110, Materials Set 808100006, Material 1050100-Project Item Line Materials: Recorption Materials: Recorption Materials: Project J6SS205. Item 8081000, Project Item Line Number 0110, Materials Set 808100006, Material 1050100-Project Item Line Number 0110, Materials Set 808100006, Material 105010006, Material 10501000000000000000000000000000000000 |
| Number 0080, Material Set 502111096, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSS2265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 10057ACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2365, Item 6081002, Project Item Line Number 0110 Indiance Set 0180 Indiance Project JSS2365, Item 6081000, Project Item Line Number 0100 Indiance Set 0180 Indiance Project JSS2365, Item 6081000, Project Item Line Number 0100. Material Set 608100086, Material 100510. CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100310. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2365, Item 6081000, Project Item Line Number 0110, Material Set 608100086, Material 30006, CPCMLD - PCOP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2365, Item 6081001, Project Item Line Number 0110, Material Set 608100086, Material 3000 Incorporation of the Materials: Project JSS2365, Item 6081012, Project Item Line Number 0103, Material Set 6081001296, Material 3000 Incorporation of the Materials: Project JSS2365, Item 6081012, Project Item Line Number 0130, Material Set 6081001296, Material 3000 Incorporation of the Materials: Project JSS2365, Item 6088004, Project Item Line Number 0130, Material Set 608000096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: In |
| Number 0080, Material 5et 50211 1096, Material 100510. CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 608100, Project Item Line Number 0100, Material 5et 608100096, Material 10057ACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6081000, Project Item Line Number 0110, Materials 5et 608100096, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6081000, Project Item Line Number 0110, Material 5et 608100096, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6081000, Project Item Line Number 0110, Material 5et 608100096, Material 100510. CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6081000, Project Item Line Number 0110, Material 5et 608100096, Material 100510. CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 60810102, Project Item Line Number 0110, Material 5et 608100096, Material 100510 CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6081012, Project Item Line Number 0100, Material 5et 608600489, Material 10057RDO - Truncated Domes for ADA, Acceptance Action Generic 10057RDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6086004, Project Item Line Number 0130, Material 3et 608600489, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6089002, Project Item Line Number 0130, Material 3et 608600489, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J653265, Item 6089002, Project Item Line Number 0130, Material 5et 608600489, Material 100510. CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J65326 |
| Number 0080, Material Set 002111096, Material 1057IMTE42016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 60M420g, Acceptance Action Generic Reinforcinglisize is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 100510. CPCMLD 1- PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material Set 508100096, Material Set 5081000096, Material Set 508100096, Material Set 50810096, Mat |
| Number 0110, Material Set 608100096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 50510CPAQCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TRD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6088004, Project Item Line Number 0130, Material Set 608600496, Material 1005TO-CPMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005TACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6088902, Project Item Line Number 0140, Material Set 6089902, Material 1005TO-CPMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005TACNS. CA is insufficient. Estimate Exception Type: Insuffici |
| Number 0110, Material Set 608100096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 9501CCPAQCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic 60510CPAQCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic 60510CPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1005TRDO - Truncated Domes for ADA, Acceptance Action Generic 1005TRDO Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005TA. CROMED - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089092, Project Item Line Number 0140, Material Set 6089002, Material 1005Ta. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089092, Project Item Line Number 0140, Material Set 6089092, Material 1005Ta. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089092, Project Item Line Number 0140, Material Set 6089092, Material 506TaCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089092, Project Item Line Number 0140, Material Set 6089092, Material 505TaCNS. C |
| Number 0110, Material Set 60810096, Material 0501CCPAQCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - white Pave |
| Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ÅDA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 608902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 608902, Project Item Line Number 0140, Material Set 608902, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 608 |
| Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 608902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 608902, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 6089062, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 609105296, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 609105296, |
| Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 609902, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 609105296, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Awaiting QAQC test results dunnj1 Overridden Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, |
| Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Curre @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0140, Material Set 608902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Awaiting QAQC test results dunnj1 Overridden Awaiting QAQC test results dunnj1 Overridden Awaiting QAQC test results |
| Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Awaiting QAQC test results dunnj1 Overridden Awaiting QAQC test results |
| Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Awaiting QAQC test results Awaiting QAQC test results Overridden |
| Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, |
| Number 0150, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, |
| |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6141024, Project Item Line Number 0190, Material Set 6141024, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic PipeDrainageMisc is insufficient. Awaiting QAQC test results dunnj1 Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 7311053, Project Item Line Number 0380, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Awaiting QAQC test results dunnj1 Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--|---------------|--------------|
| Action Generic PipeDrainageMisc is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 9031010, Project Item Line Number 0960, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | All testing requirements have been satisfied | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3040504, Minor Item. | Override for this exception was system generated due to greater item withholding on other pay estimate exceptions. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. | Override for this exception was system generated due to greater item withholding on other pay estimate exceptions. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091052, Minor Item. | Override for this exception was system generated due to greater item withholding on other pay estimate exceptions. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6099903, Minor Item. | Override for this exception was system generated due to greater item withholding on other pay estimate exceptions. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6200015, Minor Item. | Item will be paid on upcoming change order | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200018, Minor Item. | Item will be paid on upcoming change order | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0530, Contract Line Item Number 0530, Item 9016112, Minor Item. | Item will be paid on upcoming change order | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0840, Contract Line Item Number 0840, Item 9028811, Minor Item. | Item will be paid on upcoming change order | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9109902, Minor Item. | Item will be paid on upcoming change order | dunnj1 | 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.

| | | | | | Leport Generated date and can differ from the posted amo | | | | | | | T |
|-------------------------|----------------|-------------------------------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 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) |
| 190419-F03 | J6S3265 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | | \$121,264.00 | \$121,264.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 93.00 | 0.00 | 93.00 | CUYD | 93.00 | \$32.00 | \$2,976.00 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 22.00 | 0.00 | 22.00 | CUYD | 17.00 | \$5.00 | \$85.00 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | | 0.00 | 4.40 | STA | 4.40 | \$1,200.00 | \$5,280.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 282.00 | 0.00 | 282.00 | SQYD | 307.00 | \$5.00 | \$1,535.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | 0.00 | 0.00 668.00 | SQYD | 383.30 | \$6.00 | \$2,299.80 |
| | | 0001 | 0070 | 4039905 | MISC.OPTIONAL PAVEMENT | 585.90 | 0.00 | 585.90 | SQYD | 301.40 | \$42.00 | \$12,658.80 |
| | | 0001 | 0080 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 81.90 | 0.00 | 81.90 | SQYD | 81.90 | \$110.00 | \$9,009.00 |
| | | 0001 | 0090 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$800.00 | \$1,600.00 |
| | | 0001 | 0100 | 6049902 | IISC.ADJUSTING MANHOLES AND VALVES | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$250.00 | \$2,000.00 |
| | | 0001 | 0110 | 6081000 | CONCRETE MEDIAN | 341.00 | 0.00 | 341.00 | SQYD | 310.50 | \$83.00 | \$25,771.50 |
| | | 0001 | 0120 | 6081012 | TRUNCATED DOMES | 169.00 | 0.00 | 169.00 | SQFT | 169.00 | \$40.00 | \$6,760.00 |
| | | 0001 | 0130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 288.20 | 0.00 | 288.20 | SQYD | 323.90 | \$52.00 | \$16,842.80 |
| | | 0001 | 0140 | 6089902 | MISC.ADA CURB RAMP | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$1,400.00 | \$22,400.00 |
| | | 0001 | 0150 | 6091052 | CURB AND GUTTER TYPE B | 273.00 | 0.00 | 273.00 | LF | 287.00 | \$28.00 | \$8,036.00 |
| | | 0001 0160 0001 0170 0001 0180 | 001 0160 | 6099902 | MISC.SIDEWALK FLUME | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,000.00 | \$5,000.00 |
| | | | 0170 | 6099903 | MISC.CONCRETE CURB | 591.00 | 0.00 | 591.00 | LF | 737.00 | \$23.00 | \$16,951.00 |
| | | | 0180 | 6099903 | MISC.MODIFIED CONCRETE CURB | 34.00 | 0.00 | 34.00 | | 34.00 | \$35.00 | \$1,190.00 |
| | | 0001 | 0190 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 0200 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$10,000.00 | \$7,500.00 |
| | | 0001 | 0210 | 6169902 | MISC.NTCIP COMPLIANT CONTRACTOR MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$60,000.00 | \$60,000.00 |
| | | 0001 | 0230 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 828.00 | 0.00 | 828.00 | LF | 828.00 | \$6.00 | \$4,968.00 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 416.00 | 0.00 | 416.00 | LF | 440.00 | \$24.00 | \$10,560.00 |
| | | 0001 | 0250 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 119.00 | 0.00 | 119.00 | LF | 132.00 | \$24.00 | \$3,168.00 |
| | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$325.00 | \$975.00 |
| | | 0001 | 0270 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$300.00 | \$900.00 |
| | | 0001 | 0280 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$25.00 | \$350.00 |
| | | 0001 | 0290 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 106.00 | 0.00 | 106.00 | LF | 106.00 | \$1.00 | \$106.00 |
| | | 0001 | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 985.00 | 0.00 | 985.00 | LF | 985.00 | \$1.00 | \$985.00 |
| | | 0001 | 0310 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 92.00 | 0.00 | 92.00 | LF | 92.00 | \$1.50 | \$138.00 |
| | | 0001 | 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 1,151.00 | 0.00 | 1,151.00 | LF | 1,151.00 | \$1.00 | \$1,151.00 |
| | | 0001 | 0330 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$100.00 | \$600.00 |
| | | 0001 | 0340 | 6209902 | MISC.ISLAND TUBULAR MARKER | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$100.00 | \$1,500.00 |
| | | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0360 | 7261015 | 15 IN. PIPE GROUP A | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0370 | 7261018 | 18 IN. PIPE GROUP A | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0380 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 0390 | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,083.00 | 0.00 | 1,083.00 | SQYD | 1,083.00 | \$0.01 | \$10.83 |
| | | 0001 | 0400 | 8061005 | ROCK DITCH CHECK | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0410 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0420 | 8061016 | SEDIMENT REMOVAL | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0430 | 8061019 | SILT FENCE | 518.00 | 0.00 | 518.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0010 | 0440 | 2159903 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$20.00 | \$1,000.00 |
| Revision 4/1/20 | 20 | 0010 | 0440 | 2159903 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$20.00 | \$1,000.00 |

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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 Im.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 POSTE To Date (See report generated date) |
|-------------------------|----------------|---|---|---------------------------------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|---|
| 90419-F03 | J6S3265 | 0010 | 0450 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 538.00 | 0.00 | 538.00 | LF | 538.00 | \$30.00 | \$16,140.0 |
| | | 0010 | 0460 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.0 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,200.00 | \$3,200.0 |
| | | 0020 | 0480 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 65.00 | 0.00 | 65.00 | LF | 65.00 | \$10.00 | \$650.0 |
| | | 0020 | 0490 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 1,405.00 | 0.00 | 1,405.00 | LF | 1,405.00 | \$25.00 | \$35,125.0 |
| | | 0020 | 0500 | 9015010 | TRENCHING TYPE I | 1,339.00 | 0.00 | 1,339.00 | LF | 1,339.00 | \$3.00 | \$4,017.0 |
| | | 0020 | 0510 | 9015020 | TRENCHING TYPE II | 142.00 | 0.00 | 142.00 | LF | 142.00 | \$3.00 | \$426.0 |
| | | 0020 | 0520 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$718.00 | \$8,616. |
| | | 0020 | 0530 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 9.00 | \$1,490.00 | \$13,410. |
| | | 0020 | 0540 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,980.00 | 0.00 | 1,980.00 | LF | 1,260.00 | \$0.90 | \$1,134. |
| | | 0020 | 0550 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,930.00 | 0.00 | 3,930.00 | LF | 2,420.00 | \$3.00 | \$7,260. |
| | | 0020 | 0560 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$878.00 | \$19,316. |
| | | 0020 | 0570 | 9019902 | MISC.45 FT. TOP MOUNT POLE | 22.00 | 0.00 | 22.00 | EA | 14.00 | \$2,410.00 | \$33,740. |
| | | 0020 | 0580 | 9019902 | MISC.TOP MOUNTED LED-B LUMINAIRE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$627.00 | \$8,778. |
| | 0020 | 0020 | 0590 | 9019902 | MISC.TOP MOUNTED LED-C LUMINARIE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$727.00 | \$0. |
| | | 0030 | 0600 | 9020113 | SIGNAL HEAD, TYPE 3T | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$910.00 | \$910 |
| | | 0030 | 0610 | 9020213 | SIGNAL HEAD, TYPE 3S | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$910.00 | \$6,370 |
| | | 0030 | 0620 | 9020513 | SIGNAL HEAD, TYPE 3B | 33.00 | 0.00 | 33.00 | EA | 33.00 | \$926.00 | \$30,558 |
| | | 0030 | 0630 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,033.00 | \$3,099 |
| | | 0030 | 0640 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 117.00 | 0.00 | 117.00 | SQFT | 117.00 | \$30.00 | \$3,510 |
| | | 0030 | 0650 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$54.00 | \$648 |
| | | 0030 | 0660 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$523.00 | \$3,661 |
| | | 0030 | 0670 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$777.00 | \$2,331 |
| | | 0030 | 0680 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,786.00 | \$7,786 |
| | | 0030 0690 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 0030 0690 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | | 0.00 | 2.00 | EA | 2.00 | \$4,085.00 | \$8,170 | |
| | | 0030 | 0700 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,478.00 | \$10,956 |
| | | 0030 | 0710 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,836.00 | \$13,672 |
| | | 0030 | 0720 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,282.00 | \$29,128 |
| | | 0030 | 0730 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,000.00 | \$20,000 |
| | | 0030 | 0740 | 9023355 | POST, TYPE B, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,397.00 | \$14,397 |
| | | 0030 | 0750 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$14,758.00 | \$59,032 |
| | | 0030 | 0760 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 998.00 | 0.00 | 998.00 | LF | 977.00 | \$12.90 | \$12,603 |
| | | 0030 | 0770 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 115.00 | 0.00 | 115.00 | LF | 104.00 | \$14.00 | \$1,456 |
| | | 0030 | 0780 | 9026300 | CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE | 17.00 | 0.00 | 17.00 | LF | 17.00 | \$29.00 | \$493 |
| | | 0030 | 0790 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,366.00 | 0.00 | 1,366.00 | LF | 1,366.00 | \$33.00 | \$45,078 |
| | | 0030 | 0800 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 890.00 | 0.00 | 890.00 | LF | 890.00 | \$0.90 | \$801 |
| | | 0030 | 0810 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,020.00 | 0.00 | 3,020.00 | LF | 3,020.00 | \$0.55 | \$1,66 |
| | | 0030 | 0820 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,010.00 | 0.00 | 3,010.00 | LF | 3,010.00 | \$1.10 | \$3,31 |
| | | 0030 | 0830 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 11,970.00 | 0.00 | 11,970.00 | LF | 11,970.00 | \$1.25 | \$14,962 |
| | | 0030 | 0840 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 13.00 | 0.00 | 13.00 | EA | 14.00 | \$1,181.00 | \$16,534 |
| | | 0030 | 0850 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 8.00 | 0.00 | 8.00 | EA | 7.00 | \$1,490.00 | \$10,430 |
| | | 0030 | 0860 | 9029100 | BASE, CONCRETE | 57.30 | 0.00 | 57.30 | CUYD | 57.30 | \$1,349.00 | \$77,297 |
| | | 0030 | 0870 | 9029901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000 |
| | | 0030 | 0880 | 9029901 | MISC.RELOCATION OF PRE-EMPTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,100.00 | \$1,100 |
| | | 0030 | 0890 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$900.00 | \$10,800 |

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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 n.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 POSTEI To Date (See report generated date) |
|------------------------|----------------|------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0419-F03 | J6S3265 | 0030 | 0900 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$12,965.00 | \$51,860.00 |
| | | 0030 | 0910 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$430.00 | \$5,160.00 |
| | | 0030 | 0920 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$4,118.00 | \$41,180.0 |
| | | 0030 | 0930 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$523.00 | \$2,092.0 |
| | | 0030 | 0940 | 9029902 | MISC.SIGNAL HEAD, TYPE 2S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$764.00 | \$764.0 |
| | | 0030 | 0950 | 9029902 | MISC.SIGNAL HEAD, TYPE 32S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$764.00 | \$764.0 |
| | | 0040 | 0960 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.10 | 0.00 | 4.10 | CUYD | 3.97 | \$1,650.00 | \$6,550.5 |
| | | 0040 | 0970 | 9031220 | PIPE POSTS | 2,980.00 | 0.00 | 2,980.00 | LB | 2,880.00 | \$4.50 | \$12,960.0 |
| | | 0040 | 0980 | 9031270A | 2 IN. PSST POST - 12 GA. | 273.00 | 0.00 | 273.00 | LF | 273.00 | \$18.00 | \$4,914.0 |
| | | 0040 | 0990 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$40.00 | \$3,120.0 |
| | | 0040 | 1000 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$19.00 | \$893.0 |
| | | 0040 | 1010 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$48.00 | \$576.0 |
| | | 0040 | 1020 | 9035004A | SH-FLAT SHEET | 520.00 | 0.00 | 520.00 | SQFT | 512.00 | \$26.00 | \$13,312.0 |
| | | 0040 | 1030 | 9039902 | MISC.REMOVE & RELOCATE GROUND MOUNT SIGNING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$200.00 | \$1,000.0 |
| | | 0050 | 1040 | 9109902 | MISC.CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$950.00 | \$950.0 |
| | | 0050 | 1050 | 9109902 | MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$23.00 | \$322.0 |
| | | 0050 | 1060 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$12.00 | \$168.0 |
| | | 0050 | 1070 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$1,281.00 | \$5,124.0 |
| | | 0050 | 1080 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,047.00 | \$4,094.0 |
| | | 0050 | 1090 | 9109902 | MISC.REINSTALLATION OF RTE. 115 FIBER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$316.00 | \$948.0 |
| | | 0050 | 1100 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$406.00 | \$1,218.0 |
| | | 0050 | 1110 | 9109902 | MISC.SM FIBER OPTIC SPLICE | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$76.00 | \$1,368.0 |
| | | 0050 | 1120 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$527.00 | \$1,581.0 |
| | | 0050 | 1130 | 9109903 | MISC.CONDUIT, PVC, PUSHED, 2" | 206.00 | 0.00 | 206.00 | LF | 185.00 | \$19.00 | \$3,515. |
| | | 0050 | 1140 | 9109903 | MISC.CONDUIT, PVC, TRENCH, 2" | 117.00 | 0.00 | 117.00 | LF | 117.00 | \$12.00 | \$1,404.0 |
| | | 0050 | 1150 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 7,060.00 | 0.00 | 7,060.00 | LF | 7,060.00 | \$2.25 | \$15,885.0 |
| | | 0050 | 1160 | 9109903 | MISC.REPAIR CONDUIT | 329.00 | 0.00 | 329.00 | LF | 329.00 | \$12.00 | \$3,948.0 |
| 1 | Project If | S3265 - To | tal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,117,208. |

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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: J6S3265

| 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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0230 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 5/19/20 | 6/1/20 | 131.00 | LF | Rte 115 various locations | | | | | |
| 0290 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 5/19/20 | 6/1/20 | 106.00 | LF | Rte 115 at Brown/McDonnell | | | | | |
| 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 5/19/20 | 6/1/20 | 985.00 | LF | Rte 115 at Brown/McDonnell | | | | | |
| 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 5/19/20 | 6/1/20 | 114.00 | LF | Rte 115 various locations | | | | | |
| 0390 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5/26/20 | 6/1/20 | 900.00 | SQYD | Rte 115 at I-70, the fire station and Brown/McDonnell | | | | | |
| | | | 5/28/20 | 6/1/20 | 183.00 | SQYD | Rte 115 at Brown/McDonnell | | | | | |
| 0540 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 5/19/20 | 6/1/20 | 720.00 | LF | Rte 115 at I-170 and the fire station | | | | | |
| | | | 5/21/20 | 6/1/20 | 540.00 | LF | Rte 115 at Brown/McDonnell | | | | | |
| 0550 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 5/19/20 | 6/1/20 | 1,229.00 | LF | Rte 115 at I-170 and the fire station | | | | | |
| | | | 5/21/20 | 6/1/20 | 192.00 | LF | 5% for snaking | | | | | |
| | | | | 6/1/20 | 999.00 | LF | Rte 115 at Brown/McDonnell | | | | | |
| 0570 | 9019902 | MISC. HIGHWAY LIGHTING | 5/19/20 | 6/1/20 | 8.00 | EA | Rte 115 at I-170 and the fire station | | | | | |
| | | | 5/21/20 | 6/1/20 | 6.00 | EA | Rte 115 at Brown/McDonnell | | | | | |
| 0580 | 9019902 | MISC. HIGHWAY LIGHTING | 5/19/20 | 6/1/20 | 8.00 | EA | Rte 115 at I-170 and the fire station | | | | | |
| | | | 5/21/20 | 6/1/20 | 6.00 | EA | Rte 115 at Brown/McDonnell | | | | | |

The information below this line are details from Line Item agency views. No Agency View Details Exist

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| | | | 2.0 | _ | | | | |
|------|--|--------------------------|-----------------------------|-----------------------------------|--|--|--|--|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$277.65) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$277.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | Apr 1, 2020 | SYSTEM | (\$1,239.80) | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$1,239.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$1,535.00) | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$1,535.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$1,535.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$1,535.00) | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | | (\$3,070.00) | |
| | Material - Total | | | | | | (\$3,070.00) | |
| | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | MaterialCredit | | 9 | May 3, 2020 | SYSTEM | \$1,535.00 | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$1,535.00 | |
| | | | - Total | | | | \$3,070.00 | |
| | MaterialCredit - Total | | | | | | 00.000.00 | |
| | | | | | | | \$3,070.00 | |
| | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | MDPA | 8 | Apr 16, 2020 | dunnj1 | \$1,535.00 | Paying but waiting for QC test results |
| | | | MDPA | 8 | | dunnj1 | | Paying but waiting for QC test results Awaiting QCQA test results |
| | | | MDPA | | 2020 May 3, | • | \$1,535.00 | |
| | | | MDPA | 9 | 2020 May 3, 2020 May 17, | dunnj1 | \$1,535.00 \$1,535.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was |
| | | | MDPA - Tot | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$1,535.00 \$1,535.00 (\$1,535.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | | | | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | (4 IN. THICK) | Adjustment | | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 | dunnj1 dunnj1 dunnj1 | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 \$0.00 (\$125.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 10 8 8 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, | dunnj1 dunnj1 dunnj1 SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 (\$125.00) \$57.30 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 10 8 8 8 8 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 (\$125.00) \$57.30 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 10 8 8 8 9 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 \$0.00 (\$125.00) \$67.70 (\$125.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 8 8 8 9 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 Apr 2020 May 3, 2020 May 3, 2020 May 17, 4020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 \$0.00 (\$125.00) \$67.70 (\$125.00) \$125.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 10 8 8 8 9 9 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 \$0.00 (\$125.00) \$67.70 (\$125.00) \$125.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). |
| | Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE | Adjustment | MDPA - Tot | 9 10 10 8 8 8 9 9 10 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, 2020 May 17, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,535.00 \$1,535.00 (\$1,535.00) (\$1,535.00) \$0.00 \$0.00 (\$125.00) \$57.30 \$67.70 (\$125.00) \$125.00 (\$125.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates them Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Overrun, to be paid on upcoming change order. This reverses system |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|--|----------------|--------|-----------------|--|----------------|---|--------------|--|
| 0050 | TYPE 5 AGGREGATE FOR BASE | Overrun | Overrun | | | | | Exception 26 on the current Payment Estimate. | | | | | | | | |
| | (4 IN. THICK) | | | 11 | Jun 2, | dunnj1 | (\$125.00) | This is to reverse the override of the overrun adjustment | | | | | | | | |
| | | | Over when T | otol | 2020 | | (\$250.00) | | | | | | | | | |
| | Overrun - Total | | Overrun - T | otai | | | (\$250.00) | | | | | | | | | |
| 0050 - | | | | | | | (\$250.00) | | | | | | | | | |
| 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | Mar 2, | SYSTEM | (\$300.00) | | | | | | | | | |
| 0000 | (6 IN. THICK) | Waterial | | 5 | 2020 Mar 2, | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | |
| | | | | | 2020 | OTOTEM | ψοσο.σσ | Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | (\$1,006.20) | | | | | | | | | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$1,006.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Apr 1, 2020 | SYSTEM | (\$2,034.00) | | | | | | | | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$2,034.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$2,299.80) | | | | | | | | | |
| | | | | 8 | Apr 16, 2020 | SYSTEM | \$2,299.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | 9 | May 3, 2020 | SYSTEM | (\$2,299.80) | |
| | | | | | | | | 9 | May 3, 2020 | SYSTEM | \$2,299.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 10 | May 17, 2020 | SYSTEM | (\$2,299.80) | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$2,299.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$2,299.80) | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$2,299.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | |
| 0060 - | Total | | | | | | \$0.00 | | | | | | | | | |
| 0800 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$9,009.00) | | | | | | | | | |
| | | | | | | | | | | 7 | 7 | 7 Apr 1, 2020 | Apr 1, 2020 | SYSTEM | \$9,009.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | \$ | 8 | Apr 15, 2020 | SYSTEM | (\$9,009.00) | | | | | | | | |
| | | | | | | | | | | 8 | Apr 16, 2020 | SYSTEM | \$9,009.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$9,009.00) | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$9,009.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$9,009.00) | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$9,009.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$9,009.00) | | | | | | | | | |

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| Address | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---|--------|---------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---------|--|--------|-------------|--|
| Material - Total | 0800 | | Material | | 11 | | SYSTEM | \$9,009.00 | | | | | |
| PIPE COLLAR, TYPE A Material | | | | - Total | | | | \$0.00 | | | | | |
| PPE COLLAR, TYPE A Material | | Material - Total | | | | | | \$0.00 | | | | | |
| 7 | 0080 - | Total | | | | | | \$0.00 | | | | | |
| 2020 SYSTEM CS 1,000 | 0090 | PIPE COLLAR, TYPE A | Material | | 7 | | SYSTEM | (\$1,600.00) | | | | | |
| 8 | | | | | 7 | | SYSTEM | \$1,600.00 | | | | | |
| | | | | | 8 | | SYSTEM | (\$1,600.00) | | | | | |
| 9 | | | | | 8 | | SYSTEM | \$1,600.00 | | | | | |
| 2000 Estimate Item Adjustment (0020) due to user dumpl to verificating Payment Estimate Exception 6 on the current Payment Estimate. 2000 200 | | | | | 9 | | SYSTEM | (\$1,600.00) | | | | | |
| 2020 10 May 17, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user dumpt overridding Payment Estimate Item Adjustment (0070) due to user dumpt overridding Payment Estimate Item Adjustment (0070) due to user dumpt overridding Payment Estimate Exception 6 on the current Payment Estimate. Supplement State | | | | | 9 | | SYSTEM | \$1,600.00 | | | | | |
| Solid Section Sectio | | | | | 10 | | SYSTEM | (\$1,600.00) | | | | | |
| Material - Total S0.00 | | | | | 10 | | SYSTEM | \$1,600.00 | | | | | |
| CONCRETE MEDIAN Material S Mar 2, 2020 SYSTEM (\$14,525.00) | | | | - Total | | | | \$0.00 | | | | | |
| CONCRETE MEDIAN Material | | Material - Total | | | | | | \$0.00 | | | | | |
| 5 Mar 2, 2020 5 Mar 2, 2020 5 Mar 2, 2020 6 Mar 16, SYSTEM (\$18,625.20) 6 Mar 16, SYSTEM (\$18,625.20) 6 Mar 16, SYSTEM (\$18,625.20) 7 Apr 1, SYSTEM (\$18,625.20) 7 Apr 1, SYSTEM (\$18,625.20) 8 Apr 15, SYSTEM (\$18,625.20) 8 Apr 16, SYSTEM (\$18,625.20) 8 Apr 17, SYSTEM (\$18,625.20) 8 Apr 18, SYSTEM (\$18,625.20) 8 Apr 19, SYSTEM (\$18,625.20) 9 May 3, SYSTEM (\$21,206.50) 9 May 3, SYSTEM (\$25,771.50) 10 May 17, SYSTEM (\$25,771.50) 11 Jun 2, SYSTEM (\$25,771.50) 12 Jun 2, SYSTEM (\$25,771.50) 11 Jun 2, SYSTEM (\$25,771.50) 12 SYSTEM (\$25,771.50) 13 Jun 2, SYSTEM (\$25,771.50) 14 Jun 2, SYSTEM (\$25,771.50) 15 SYSTEM (\$25,771.50) 16 SYSTEM (\$25,771.50) 17 SYSTEM (\$25,771.50) 18 SYSTEM (\$25,771.50) 19 SYSTEM (\$25,771.50) 10 May 17, SYSTEM (\$25,771.50) 20 SYSTEM (\$25,771 | 0090 - | Total | | | | | | \$0.00 | | | | | |
| Estimate Item Adjustment (0002) due to user dunnft overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Mar 16, SYSTEM (\$18,625.20) 6 Mar 16, SYSTEM \$18,625.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnft overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Apr 1, SYSTEM (\$18,625.20) 7 Apr 1, SYSTEM \$18,625.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnft overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Apr 16, SYSTEM \$21,206.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnft overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0016) due to user dunnft overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user dunnft overridding Payment Estimate Item Adjustment (0019) due to user dunnft overridding Payment Estimate Item Adjustment (0019) due to user dunnft overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 May 17, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnft overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 12 Jun 2, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 13 Jun 2, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. | 0110 | CONCRETE MEDIAN | Material | | 5 | | SYSTEM | (\$14,525.00) | | | | | |
| 2020 | | | | | 5 | | SYSTEM | \$14,525.00 | | | | | |
| Estimate Item Adjustment (0003) due to user dumj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Apr 1, 2020 7 Apr 1, 2020 8 18,625.20 7 Apr 1, 2020 7 Apr 1, 2020 7 Apr 1, 2020 7 Apr 1, 2020 8 Apr 15, 2020 8 Apr 16, 2020 8 Apr 16, 2020 8 Apr 16, 2020 8 Apr 16, 2020 8 SYSTEM \$21,206.50 8 Apr 16, 2020 8 SYSTEM \$21,206.50 8 Apr 16, 2020 9 May 3, 2020 10 May 17, 2020 11 Jun 2, 2020 11 Jun 2, 2020 11 Jun 2, 2020 11 SYSTEM \$25,771.50 2020 11 Jun 2, 2020 11 Jun 2, 2020 11 SySTEM \$25,771.50 2020 1-Total So.00 1-Total So.00 | | | | | 6 | | SYSTEM | (\$18,625.20) | | | | | |
| 7 Apr 1, 2020 SYSTEM \$18,625.20 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Apr 16, 2020 SYSTEM \$21,206.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 May 3, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 May 17, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Exception 7 on the current Payment Estimate. 10 May 17, SYSTEM \$25,771.50 This adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | 6 | | SYSTEM | \$18,625.20 | | | | | |
| Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 | | | | | 7 | | SYSTEM | (\$18,625.20) | | | | | |
| 8 Apr 16, 2020 SYSTEM \$21,206.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 May 3, 2020 SYSTEM \$25,771.50 9 May 3, 2020 SYSTEM \$25,771.50 10 May 17, 2020 SYSTEM \$25,771.50 10 May 17, 2020 SYSTEM \$25,771.50 11 Jun 2, 2020 SYSTEM \$25,771.50 12 SYSTEM \$25,771.50 13 Jun 2, 2020 SYSTEM \$25,771.50 14 Jun 2, 2020 SYSTEM \$25,771.50 15 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | 7 | | SYSTEM | \$18,625.20 | | | | | |
| Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 May 3, 2020 9 May 3, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 May 17, 2020 SYSTEM \$25,771.50 10 May 17, SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | 8 | | SYSTEM | (\$21,206.50) | | | | | |
| 9 May 3, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 May 17, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | 8 | | SYSTEM | \$21,206.50 | | | | | |
| Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 May 17, 2020 10 May 17, 2020 11 Jun 2, 2020 12 SYSTEM (\$25,771.50) 12 Jun 2, 2020 13 Jun 2, 2020 14 Jun 2, 2020 15 SYSTEM (\$25,771.50) 16 SYSTEM (\$25,771.50) 17 Is adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 17 Jun 2, 2020 18 SYSTEM (\$25,771.50) 19 SYSTEM (\$25,771.50) 10 May 17, 2020 11 Jun 2, 2020 12 SYSTEM (\$25,771.50) 13 Jun 2, 2020 14 System (\$25,771.50) 15 SYSTEM (\$25,771.50) 16 System (\$25,771.50) 17 Is adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | 9 | | SYSTEM | (\$25,771.50) | | | | | |
| 2020 10 May 17, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00 | | | | | | | | | 9 | | SYSTEM | \$25,771.50 | |
| Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 2, 2020 11 Jun 2, 2020 SYSTEM (\$25,771.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00 | | | | | 10 | | SYSTEM | (\$25,771.50) | | | | | |
| 2020 11 Jun 2, 2020 SYSTEM \$25,771.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00 | | | | | 10 | | SYSTEM | \$25,771.50 | | | | | |
| 2020 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00 | | | | | 11 | | SYSTEM | (\$25,771.50) | | | | | |
| | | | | | 11 | | SYSTEM | \$25,771.50 | | | | | |
| Material - Total \$0.00 | | | | - Total | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | | |

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| | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------|--------------------|-----------------------------|--------------------------------|---|--|---|--|
| | - Total | | | | | | \$0.00 | |
| 0120 | TRUNCATED DOMES | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$608.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 7 | Apr 1, 2020 | SYSTEM | (\$3,744.00) | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$6,760.00) | |
| | | | | 8 | Apr 16, 2020 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$6,760.00) | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$6,760.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$6,760.00) | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0120 | - Total | | | | | | 00.00 | |
| | | | | | | | \$0.00 | |
| 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$2,887.56) | |
| 0130 | | Material | | 6 | | SYSTEM | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| 0130 | | Material | | | 2020 Mar 16, | | (\$2,887.56) | Estimate Item Adjustment (0005) due to user dunnj1 overridding |
| 0130 | | Material | | 6 | 2020 Mar 16, 2020 Apr 1, | SYSTEM | (\$2,887.56) \$2,887.56 | Estimate Item Adjustment (0005) due to user dunnj1 overridding |
| 0130 | | Material | | 7 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, | SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding |
| 0130 | | Material | | 6 7 7 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, 2020 | SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding |
| 0130 | | Material | | 6 7 7 8 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, 2020 Apr 15, 2020 May 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding |
| 0130 | | Material | | 6 7 7 8 8 9 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding |
| 0130 | | Material | | 6 7 7 8 8 9 10 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 May 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding |
| 0130 | | Material | | 6 7 7 8 8 9 10 10 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding |
| 0130 | | Material | - Total | 6 7 7 8 8 9 10 10 11 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 2, 2020 Jun 2, 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) \$16,842.80 (\$16,842.80) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding |
| 0130 | | Material | - Total | 6 7 7 8 8 9 10 10 11 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 2, 2020 Jun 2, 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) \$16,842.80 (\$16,842.80) \$16,842.80 | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding |
| 0130 | CONCRETE SIDEWALK, 4 IN. | | - Total | 6 7 7 8 8 9 10 10 11 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 2, 2020 Jun 2, 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) \$16,842.80 (\$16,842.80) \$16,842.80 | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding |
| 0130 | CONCRETE SIDEWALK, 4 IN. | | - Total | 6 7 7 8 8 9 10 10 11 11 11 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 2, 2020 Jun 2, 2020 May 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) \$16,842.80 (\$16,842.80) \$16,842.80 (\$33,685.60) (\$33,685.60) | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding |
| 0130 | CONCRETE SIDEWALK, 4 IN. | | -Total | 6 7 7 8 8 9 10 10 11 11 11 9 9 | 2020 Mar 16, 2020 Apr 1, 2020 Apr 15, 2020 May 17, 2020 May 17, 2020 Jun 2, 2020 May 3, 2020 May 47, 4020 May 17, 4020 May 17, 4020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,887.56) \$2,887.56 (\$13,799.24) \$13,799.24 (\$16,842.80) (\$16,842.80) \$16,842.80 (\$16,842.80) \$16,842.80 (\$33,685.60) \$16,842.80 | Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|------|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|----------------|-------------|---|--------|-------------|---|--|---|-----------------|--------|---------------|--|
| 0130 | CONCRETE SIDEWALK, 4 IN. | Other Item Adjustment | MDPA | 8 | Apr 16, 2020 | dunnj1 | \$16,842.80 | Paying but waiting for QC test results | | | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | dunnj1 | \$16,842.80 | Awaiting QCQA test results | | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$16,842.80) | This is to reverse previous payment when materials exception was acknowledged instead of overidden | | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$16,842.80) | This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden | | | | | | | | | | | | | | |
| | | | MDPA - Tota | al | | | \$0.00 | | | | | | | | | | | | | | | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 8 | Apr 15, 2020 | SYSTEM | (\$1,856.40) | | | | | | | | | | | | | | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | \$595.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | \$1,260.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$1,856.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$1,856.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 10 | May 17, 2020 | SYSTEM | (\$1,856.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$1,856.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$1,856.40) | Overrun, to be paid on upcoming change order. This reverses system override of overrun and subsequent payment | | | | | | | | | | | | | | |
| | | | | | | 11 | Jun 2, 2020 | SYSTEM | (\$1,856.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$1,856.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | Jun 2, 2020 | dunnj1 | (\$1,856.40) | This is to reverse the override of the overrun adjustment | | | | | | | | | | | | |
| | | | Overrun - To | otal | | | (\$3,712.80) | | | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | (\$3,712.80) | | | | | | | | | | | | | | | |
| 0130 | - Total | | | | | | (\$3,712.80) | | | | | | | | | | | | | | | |
| 0140 | MISC. ADA CURB RAMP | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$14,000.00) | | | | | | | | | | | | | | | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 8 | Apr 15, 2020 | SYSTEM | (\$21,000.00) | |
| | | | | | | | | | 8 | Apr 16, 2020 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | 9 | May 3, 2020 | SYSTEM | (\$21,000.00) | | | | | | | | | |
| | | | | | | | | | | | | 9 | May 3, 2020 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$21,000.00) | | | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$21,000.00) | | | | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------------|-----------------------------|--|---|--|--|--|
| 0140 | Material - Total | | | | | | \$0.00 | |
| 0140 - | · Total | | | | | | \$0.00 | |
| 0150 | CURB AND GUTTER TYPE B | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$6,658.40) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$6,658.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 7 | Apr 1, 2020 | SYSTEM | (\$7,621.60) | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$7,621.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$8,036.00) | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$8,036.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$8,036.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$8,036.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$8,036.00) | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$8,036.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | - Total | | | | (\$16,072.00) | |
| | Material - Total | | | | | | (\$16,072.00) | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | 9 | May 3, 2020 | SYSTEM | \$8,036.00 | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$8,036.00 | |
| | | | - Total | | | | \$16,072.00 | |
| | | | | | | | | |
| | MaterialCredit - Total | | | | | | \$16,072.00 | |
| | MaterialCredit - Total CURB AND GUTTER TYPE B | Other Item Adjustment | MDPA | 8 | Apr 16, 2020 | dunnj1 | \$16,072.00 \$8,036.00 | Paying but waiting for QC test results |
| | | | MDPA | 8 | | dunnj1 | | Paying but waiting for QC test results Awaiting QCQA test results |
| | | | MDPA | | 2020 May 3, | , | \$8,036.00 | , , |
| | | | MDPA | 9 | 2020 May 3, 2020 May 17, | dunnj1 | \$8,036.00 \$8,036.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was |
| | | | MDPA | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$8,036.00 \$8,036.00 (\$8,036.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | | | | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | CURB AND GUTTER TYPE B | Adjustment | | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, | dunnj1 | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, | dunnj1 dunnj1 dunnj1 | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 (\$392.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 al | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 \$0.00 (\$392.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 10 8 8 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 (\$392.00) (\$392.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 10 8 8 9 9 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, 2020 May 17, 4020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 (\$392.00) \$392.00 (\$392.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 8 8 8 9 9 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 (\$392.00) \$392.00 (\$392.00) | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | CURB AND GUTTER TYPE B Other Item Adjustment - Total | Adjustment | MDPA - Tot | 9 10 10 8 8 9 9 10 10 10 | 2020 May 3, 2020 May 17, 2020 May 17, 2020 Apr 15, 2020 Apr 15, 2020 May 3, 2020 May 3, 2020 May 17, 2020 May 17, 2020 May 17, 2020 | dunnj1 dunnj1 dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,036.00 \$8,036.00 (\$8,036.00) (\$8,036.00) \$0.00 \$0.00 (\$392.00) \$392.00 (\$392.00) \$392.00 \$392.00 | Awaiting QCQA test results This is to reverse previous payment when materials exception was acknowledged instead of overidden This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Estimate Item Adjustment (0007) overridding Payment Estimate Exception 36 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| 0150 | CURB AND GUTTER TYPE B | Overrun | Overrun | | | | | Exception 28 on the current Payment Estimate. | |
| | | | | 11 | Jun 2, 2020 | dunnj1 | (\$392.00) | This is to reverse the override of the overrun adjustment | |
| | | | Overrun - To | otal | | | (\$784.00) | | |
| | Overrun - Total | | | | | | (\$784.00) | | |
| 0150 - | Total | | | | | | (\$784.00) | | |
| 0170 | MISC. CONCRETE CURB | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$7,049.50) | | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$7,049.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$11,589.70) | | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$11,589.70) | | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$14,625.70) | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$14,625.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$14,625.70) | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$14,625.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | - Total | | | | (\$23,179.40) | | |
| | Material - Total | | | | | | (\$23,179.40) | | |
| | MISC. CONCRETE CURB | MaterialCredit | | 9 | May 3, 2020 | SYSTEM | \$11,589.70 | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$11,589.70 | | |
| | | | - Total | | | | \$23,179.40 | | |
| | MaterialCredit - Total | | | | | | \$23,179.40 | | |
| | MISC. CONCRETE CURB | Other Item Adjustment | MDPA | 8 | Apr 16, 2020 | dunnj1 | \$11,589.70 | Paying but waiting for QC test results | |
| | | | | 9 | May 3, 2020 | dunnj1 | \$11,589.70 | Awaiting QCQA test results | |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$11,589.70) | This is to reverse previous payment when materials exception was acknowledged instead of overidden | |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$11,589.70) | This is to reverse previous payment from estimate 0008 when materials exception was acknowledged instead of overidden | |
| | | | MDPA - Tota | al | | | \$0.00 | | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | | |
| | MISC. CONCRETE CURB | Overrun | Overrun | 8 | Apr 15, 2020 | SYSTEM | (\$322.00) | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | \$322.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$322.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$322.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$322.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$3,036.00) | | |
| | | | | | 10 | May 17, 2020 | SYSTEM | \$3,036.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | \$322.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 10 | May 17, | dunnj1 | (\$3,358.00) | Overrun, to be paid on upcoming change order. This reverses system | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|--------|---|--------------------|---------------------|----------------|-----------------|---------------|--------------|---|--|--|--|--|--|--|--|---|----------------|--------|------------|---|
| 0170 | MISC. CONCRETE CURB | Overrun | Type Overrun | | 2020 | | | override of overrun and subsequent payment | | | | | | | | | | | | |
| 0170 | WINGS. GONORETE GORD | Overrain | Overrain | 11 | Jun 2, 2020 | SYSTEM | (\$3,358.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$3,358.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | dunnj1 | (\$3,358.00) | This is to reverse the override of the overrun adjustment | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | (\$6,716.00) | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | (\$6,716.00) | | | | | | | | | | | | | |
| 0170 - | | | | | | | (\$6,716.00) | | | | | | | | | | | | | |
| 0180 | MISC. MODIFIED CONCRETE CURB | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$668.50) | | | | | | | | | | | | | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$668.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$1,190.00) | | | | | | | | | | | | | |
| | | | | 8 | Apr 16, 2020 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$1,190.00) | | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$1,190.00) | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$1,190.00) | | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 0180 - | | Material | | 7 | A = = 4 | OVOTEM | \$0.00 | | | | | | | | | | | | | |
| 0190 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | |
| | , | | | 7 | Apr 1, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | |
| | | | | 8 | Apr 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 9 | May 3, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 0190 - | Total | | | | | | \$0.00 | |
| 0230 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | 8 | Apr 15, 2020 | SYSTEM | (\$408.00) | |
| | Willie | | | 8 | Apr 16, 2020 | SYSTEM | \$408.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$4,182.00) | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$4,182.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$4,182.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$4,182.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0230 - | Total | | | | | | \$0.00 | |
| 0240 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | 9 | May 3, 2020 | SYSTEM | (\$576.00) | |
| | | | Overrun - T | otal | | | (\$576.00) | |
| | Overrun - Total | | | | | | (\$576.00) | |
| 0240 - | Total | | | | | | (\$576.00) | |
| 0250 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | Material | | 9 | May 3, 2020 | SYSTEM | (\$3,168.00) | |
| | YELLOW | | | 10 | May 17, 2020 | SYSTEM | (\$3,168.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$3,168.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | - Total | | | | (\$3,168.00) | |
| | Material - Total | | | | | | (\$3,168.00) | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | MaterialCredit | | 10 | May 17, 2020 | SYSTEM | \$3,168.00 | |
| | | | - Total | | | | \$3,168.00 | |
| | MaterialCredit - Total | | | | | | \$3,168.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | Other Item Adjustment | MDPA | 9 | May 3, 2020 | dunnj1 | \$3,168.00 | Awaiting QCQA test results |
| | YELLOW | | | 10 | May 17, 2020 | dunnj1 | (\$3,168.00) | This is to reverse previous payment when materials exception was acknowledged instead of overidden |
| | | | MDPA - Tot | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | Overrun | Overrun | 9 | May 3, 2020 | SYSTEM | (\$312.00) | |
| | YELLOW | | | 9 | May 3, 2020 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$312.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | May 17, 2020 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | dunnj1 | (\$312.00) | Overrun, to be paid on upcoming change order. This reverses system override of overrun and subsequent payment |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$312.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | Overrun - T | otal | | | (\$624.00) | |
| | Overrun - Total | | | | | | (\$624.00) | |
| 0250 - | Total | | | | | | (\$624.00) | |
| 0260 | PREFORMED THERMOPLASTIC | Material | | 9 | May 3, | SYSTEM | (\$975.00) | |
| | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 0260 | PAVEMENT MARKING, | Material | | | 2020 | | | |
| | LEFT/RIGHT ARROW | | | 9 | May 3, 2020 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$975.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0260 - | Total | | | | | | \$0.00 | |
| 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | Material | | 9 | May 3, 2020 | SYSTEM | (\$900.00) | |
| | STRAIGHT ARROW | | | 9 | May 3, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$900.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0270 - | Total | | | | | | \$0.00 | |
| 0280 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN | Material | | 8 | Apr 15, 2020 | SYSTEM | (\$350.00) | |
| | WHITE, YIELD LINE TRIANGLES | | | 8 | Apr 16, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 9 | May 3, 2020 | SYSTEM | (\$350.00) | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$350.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0280 - | Total | | | | | | \$0.00 | |
| 0310 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | | 9 | May 3, 2020 | SYSTEM | (\$138.00) | |
| | MARKING PAINT, TYPE L BEADS | | | 9 | May 3, 2020 | SYSTEM | \$138.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 10 | May 17, 2020 | SYSTEM | (\$138.00) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$138.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0310 - | Total | | | | | | \$0.00 | |
| 0380 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 7 | Apr 1, 2020 | SYSTEM | (\$4,000.00) | |
| | | | | 7 | Apr 1, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 8 | Apr 15, 2020 | SYSTEM | (\$4,000.00) | |
| | | | | 8 | Apr 16, | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment |

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| Color | | | | | | | | | |
|--|--------|----------------------|--------------------|-----------------|----------------|-----------------|---------------|---------------|---|
| Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 42 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 on the current Payment Estimate. Payment Estimate Exception 43 | Line | Description | Adjustment Type | | Est. Number | Created Date | Created By | Amount | Remarks |
| | 0380 | | Material | | | 2020 | | | |
| Part | | | | | 9 | | SYSTEM | (\$4,000.00) | |
| 1 | | | | | 9 | | SYSTEM | \$4,000.00 | |
| Page | | | | | 10 | | SYSTEM | (\$4,000.00) | |
| | | | | | 10 | | SYSTEM | \$4,000.00 | |
| Page | | | | | 11 | | SYSTEM | (\$4,000.00) | |
| Material - Total South S | | | | | 11 | | SYSTEM | \$4,000.00 | |
| Substitution Subs | | | | - Total | | | | \$0.00 | |
| TURF TYPE TALL FESCUE Marial Part Pa | | Material - Total | | | | | | \$0.00 | |
| SODDING Page | 0380 - | Total | | | | | | \$0.00 | |
| Set Set | 0390 | | Material | | 9 | | SYSTEM | (\$10.83) | |
| Material - Total S0.00 S | | | | | 9 | | SYSTEM | \$10.83 | |
| Solid Soli | | | | - Total | | | | \$0.00 | |
| Description Pull Box, PREFORMED CLASS Section Pull Box, Preformed Pu | | Material - Total | | | | | | \$0.00 | |
| 2020 8 | 0390 - | Total | | | | | | \$0.00 | |
| 2020 9 May 3, 29STEM (\$1.490.00) | 0530 | | Overrun | Overrun | 4 | | SYSTEM | (\$2,980.00) | |
| 2020 2020 2020 2020 2020 | | | | | 8 | | SYSTEM | (\$1,490.00) | |
| Overrun - Total Sisped.00 Overrun - Total Overrun - Total | | | | | 9 | | SYSTEM | (\$1,490.00) | |
| 0530 - Total (\$5,960.00) 0560 POLE FOUNDATION (45 FT, OR 13.5 M MOUNTING HEIGHT) Overrun | | | | Overrun - T | otal | | | (\$5,960.00) | |
| POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | | Overrun - Total | | | | | | (\$5,960.00) | |
| 13.5 M MOUNTING HEIGHT) 2020 SYSTEM \$878.00 Unit price based on averaged overrun adjustments for installed quant on all previous payment estimates. Price Adjustments of ',878.00000 \$78.00000, 'is applied (if non-zero). Overrun - Total S0.00 | 0530 - | Total | | | | | | (\$5,960.00) | |
| 2020 Signal Head, Type 3B Material | 0560 | | Overrun | Overrun | 7 | | SYSTEM | (\$878.00) | |
| Overrun - Total \$0.00 | | | | | 8 | | SYSTEM | \$878.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',878.00000 - 878.00000, 'is applied (if non-zero). |
| SIGNAL HEAD, TYPE 3S Material 6 | | | | Overrun - Total | | | | \$0.00 | |
| SIGNAL HEAD, TYPE 3S Material 6 | | Overrun - Total | | | | | | \$0.00 | |
| 2020 SYSTEM \$3,640.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 O610 - Total \$0.00 SIGNAL HEAD, TYPE 3B Material 6 Mar 16, 2020 SYSTEM (\$12,964.00) 6 Mar 16, SYSTEM \$12,964.00 This adjustment offsets the original system-generated Overrun Payment Estimate. | 0560 - | Total | | | | | | \$0.00 | |
| 2020 Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0610 - Total \$0.00 SIGNAL HEAD, TYPE 3B Material 6 Mar 16, SYSTEM (\$12,964.00) 6 Mar 16, SYSTEM \$12,964.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. | 0610 | SIGNAL HEAD, TYPE 3S | Material | | 6 | | SYSTEM | (\$3,640.00) | |
| Material - Total \$0.00 0610 - Total \$0.00 \$0.00 0620 SIGNAL HEAD, TYPE 3B Material 6 Mar 16, 2020 SYSTEM (\$12,964.00) This adjustment offsets the original system-generated Overrun Payment offsets the Overrun Payment of | | | | | 6 | | SYSTEM | \$3,640.00 | |
| 0610 - Total \$0.00 0620 SIGNAL HEAD, TYPE 3B Material 6 Mar 16, 2020 SYSTEM (\$12,964.00) This adjustment offsets the original system-generated Overrun Payment offsets the original system of the Overrun Payment offsets the original system of the Overrun Payment o | | | | - Total | | | | \$0.00 | |
| 0620 SIGNAL HEAD, TYPE 3B Material 6 Mar 16, 2020 (\$12,964.00) 6 Mar 16, SYSTEM \$12,964.00 This adjustment offsets the original system-generated Overrun Paym | | Material - Total | | | | | | \$0.00 | |
| 2020 6 Mar 16, SYSTEM \$12,964.00 This adjustment offsets the original system-generated Overrun Paym | 0610 - | Total | | | | | | \$0.00 | |
| | 0620 | SIGNAL HEAD, TYPE 3B | Material | | 6 | | SYSTEM | (\$12,964.00) | |
| 2020 Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | 6 | Mar 16, 2020 | SYSTEM | \$12,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| 7.44 | | - Total | | | | | | \$0.00 | |
| - I otal \$0.00 | | Material - Total | | | | | | \$0.00 | |
| | 0620 - | Total | | | | | | \$0.00 | |
| Material - Total \$0.00 | 0630 | SIGNAL HEAD, TYPE 4B | Material | | 6 | Mar 16, | SYSTEM | (\$2,066.00) | |
| | | | | | | | | | |
| | 0000 | | | | | | | | |
| Material - Total \$0.00 | | | Material | | | M. 25 | 0)/07=- | | |
| Material - Total \$0.00 0620 - Total \$0.00 | 0630 | SIGNAL HEAD, TYPE 4B | Material | | 6 | Mar 16, | SYSTEM | (\$2,066.00) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------|---|--------------------|-----------------------------|----------------|--|----------------------|--|---|
| 0630 | SIGNAL HEAD, TYPE 4B | Material | | | 2020 | | | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$2,066.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0630 - | Total | | | | | | \$0.00 | |
| 0690 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$4,085.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$4,085.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0690 - | Total | | | | | | \$0.00 | |
| 0700 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$5,478.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$5,478.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0700 - | Total | | | | | | \$0.00 | |
| 0710 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$6,836.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$6,836.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0710 - | Total | | | | | | \$0.00 | |
| 0720 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$14,564.00) | |
| | | | | 6 | Mar 16, | SYSTEM | 01150100 | This adjustment offsets the original system-generated Overrun Payment |
| | | | | | 2020 | | \$14,564.00 | Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | - Total | | 2020 | | \$14,564.00 \$0.00 | |
| | Material - Total | | - Total | | 2020 | | | |
| 0720 - | | | - Total | | 2020 | | \$0.00 | |
| 0720 - 0730 | | Material | - Total | 6 | 2020 Mar 16, 2020 | | \$0.00 \$0.00 | |
| | Total POST, TYPE C, 50 FT. ARM OR | Material | - Total | 6 | Mar 16, | | \$0.00 \$0.00 \$0.00 | |
| | Total POST, TYPE C, 50 FT. ARM OR | Material | - Total | | Mar 16, 2020 Mar 16, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding |
| | Total POST, TYPE C, 50 FT. ARM OR | Material | | | Mar 16, 2020 Mar 16, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding |
| | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total | Material | | | Mar 16, 2020 Mar 16, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding |
| 0730 | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 | Material Material | | | Mar 16, 2020 Mar 16, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding |
| 0730 | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total Total CONTROLLER ASSEMBLY | | | 6 | Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding |
| 0730 0730 - | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 | | | 6 | Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$14,758.00) | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding |
| 0730 0730 - | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 | | - Total | 6 | Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$14,758.00) | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding |
| 0730 | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER Material - Total | | - Total | 6 | Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$14,758.00) \$14,758.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding |
| 0730 - 0730 - 0750 | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER Material - Total | | - Total | 6 | Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$14,758.00) \$14,758.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding |
| 0730 - 0750 - | Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material - Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER Material - Total Total CABLE, 8 AWG 1 CONDUCTOR, | Material | - Total | 6 6 | Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$14,758.00) \$14,758.00 \$0.00 \$0.00 | Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0800 | Material - Total | | | | | | \$0.00 | |
| 0800 - | Total | | | | | | \$0.00 | |
| 0810 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$1,661.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$1,661.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0810 - | Total | | | | | | \$0.00 | |
| 0820 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$3,311.00) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$3,311.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0820 - | Total | | | | | | \$0.00 | |
| 0830 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 6 | Mar 16, 2020 | SYSTEM | (\$6,712.50) | |
| | | | | 6 | Mar 16, 2020 | SYSTEM | \$6,712.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0830 - | Total | | | | | | \$0.00 | |
| 0840 | PULL BOX, PREFORMED CLASS 2 | Overrun | Overrun | 8 | Apr 15, 2020 | SYSTEM | (\$1,181.00) | |
| | Overrun - Total | | | | | | (\$1,181.00) | |
| | Overrun - Total | | | | | | (\$1,181.00) | |
| 0840 - | Total | | | | | | (\$1,181.00) | |
| 0860 | BASE, CONCRETE | Material | | 1 | Jan 2, 2020 | SYSTEM | (\$11,614.89) | |
| | | | | 2 | Jan 16, 2020 | SYSTEM | , | |
| | | | | 3 | Feb 3, 2020 | SYSTEM | | |
| | | | - Total | | | | (\$97,451.76) | |
| | Material - Total | | | | | | (\$97,451.76) | |
| | BASE, CONCRETE | MaterialCredit | | 2 | Jan 16, 2020 | SYSTEM | \$11,614.89 | |
| | | | | 3 | Feb 3, 2020 | SYSTEM | \$37,205.42 | |
| | | | | 4 | Feb 18, 2020 | SYSTEM | \$48,631.45 | |
| | | | - Total | | | | \$97,451.76 | |
| | MaterialCredit - Total | | | | | | \$97,451.76 | |
| | BASE, CONCRETE | Other Item Adjustment | MDPA | | Feb 18, 2020 | dunnj1 | (\$37,205.42) | All material testing has been completed. This reverses previous payment for insufficient materials exception. |
| | | | MDPA - Tot | | | | (\$37,205.42) | |
| | BASE, CONCRETE | | PPPS | | Jan 16, 2020 | BAUERD1 | \$37,205.42 | Agg Testing has not been completed by MoDOT |
| | | | PPPS - Tota | ıl | | | \$37,205.42 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0860 - | Total | | | | | | \$0.00 | |
| 0960 | CONCRETE FOOTINGS, EMBEDDED | Material | | 9 | May 3, 2020 | SYSTEM | (\$3,712.50) | |
| | | | | 9 | May 3, 2020 | SYSTEM | \$3,712.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0960 | CONCRETE FOOTINGS, EMBEDDED | Material | | 10 | May 17, 2020 | SYSTEM | (\$6,550.50) | |
| | | | | 10 | May 17, 2020 | SYSTEM | \$6,550.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 11 | Jun 2, 2020 | SYSTEM | (\$6,550.50) | |
| | | | | 11 | Jun 2, 2020 | SYSTEM | \$6,550.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0960 - | · Total | | | | | | \$0.00 | |
| 1070 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | Overrun | Overrun | 7 | Apr 1, 2020 | SYSTEM | (\$1,281.00) | |
| | | | Overrun - To | otal | | | (\$1,281.00) | |
| | Overrun - Total | | | | | | (\$1,281.00) | |
| 1070 - | · Total | | | | | | (\$1,281.00) | |
| Overa | ıll - Total | | | | | | (\$21,084.80) | |

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