



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

Report Generated on April 28, 2021

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 2	Contract ID 200417-C04 Prime Contractor Capital Electric Line Builders, Inc.	Pay Period Start March 16, 2021 Pay Period End April 1, 2021	Original Contract Amount \$2,707,770.22 Net Change Order Amount \$0.00 Current Contract Amount \$2,707,770.22
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Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	baiamf1
April 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 7, 2021	June 7, 2021		22.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200417-C04			
Total Posted Items Pay	\$284,197.70	\$321,677.04	\$605,874.74
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$284,197.70	\$321,677.04	\$605,874.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4Q3397	0130	6181000	MOBILIZATION	LS	\$173,678.810	0.5	\$86,839.41
	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$28.330	108	\$3,059.64
	0250	9109903	MISC.CONDUIT, 2 IN. PUSHED	LF	\$22.920	139	\$3,185.88
	0260	9109903	MISC.CONDUIT, TWO 2 IN. PUSHED	LF	\$28.540	139	\$3,967.06
	0270	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	LF	\$13.230	2,329	\$30,812.67
	0280	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,787.910	10	\$17,879.10
	0320	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	EA	\$7,488.500	1	\$7,488.50
	0330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$12.540	2,275	\$28,528.50
	0340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$16.950	204	\$3,457.80
	0360	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	EA	\$7,700.830	1	\$7,700.83
	0370	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	EA	\$7,217.960	1	\$7,217.96
	0420	9109902	MISC.CAMERA LOWERING DEVICE	EA	\$7,371.120	1	\$7,371.12
	0430	9109902	MISC.CCTV DOME CAMERA ASSEMBLY	EA	\$3,749.490	1	\$3,749.49
	0450	9109902	MISC.FIBER SPLICE VAULT	EA	\$2,012.390	7	\$14,086.73
	0470	9109902	MISC.GROUND MOUNTED 334 DUAL DMS CABINET	EA	\$9,793.270	1	\$9,793.27
	0490	9109902	MISC.PEDESTAL MOUNTED STEP DOWN TRANSFORMER, 480 VOLT TO 240 VOLT	EA	\$9,971.880	2	\$19,943.76



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4Q3397	0500	9109902	MISC.PEDESTAL MOUNTED STEP UP TRANSFORMER, 240 VOLT TO 480 VOLT	EA	\$9,849.470	1	\$9,849.47
	0510	9109902	MISC.POLE MOUNTED 336 CABINET	EA	\$6,719.090	1	\$6,719.09
	0530	9109902	MISC.STEEL CAMERA POLE, 45 FT. WITH TENON	EA	\$12,547.420	1	\$12,547.42
Project J4Q3397 - Total							\$284,197.70
Overall - Total							\$284,197.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3397	0050	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.	1,344	\$7.47	\$10,039.68
	0050	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,344	\$7.47	(\$10,039.68)
	0050	CONSTRUCTION SIGNS	Material			-2,016	\$7.47	(\$15,059.52)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,016	\$7.47	\$15,059.52
	0070	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.	680	\$23.47	\$15,959.60
	0070	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-680	\$23.47	(\$15,959.60)
	0070	CHANNELIZER (TRIM LINE)	Material			-1,040	\$23.47	(\$24,408.80)
	0070	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,040	\$23.47	\$24,408.80
	0080	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.	10	\$1,066.89	\$10,668.90
	0080	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$1,066.89	(\$10,668.90)
	0080	FLASHING ARROW PANEL	Material			-19	\$1,066.89	(\$20,270.91)
	0080	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	19	\$1,066.89	\$20,270.91



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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
J4Q3397	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-125	\$24.54	(\$3,067.50)
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	125	\$24.54	\$3,067.50
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material			-108	\$28.33	(\$3,059.64)
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	108	\$28.33	\$3,059.64
	0250	MISC.	Material			-139	\$22.92	(\$3,185.88)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	139	\$22.92	\$3,185.88
	0260	MISC.	Material			-139	\$28.54	(\$3,967.06)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	139	\$28.54	\$3,967.06
	0270	MISC.	Material			-2,329	\$13.23	(\$30,812.67)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,329	\$13.23	\$30,812.67
	0280	PULL BOX, PREFORMED CLASS 2	Material			-10	\$1,787.91	(\$17,879.10)
	0280	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$1,787.91	\$17,879.10
	0320	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-1	\$7,488.50	(\$7,488.50)
	0320	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$7,488.50	\$7,488.50
	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-2,275	\$12.54	(\$28,528.50)
	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,275	\$12.54	\$28,528.50
	0340	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-204	\$16.95	(\$3,457.80)
	0340	CONDUIT, 3 IN., RIGID, IN	Material		This adjustment offsets the original system-	204	\$16.95	\$3,457.80



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Progress Estimate Number 2		Contract ID 200417-C04		Pay Period Start March 16, 2021		Original Contract Amount \$2,707,770.22		
		Prime Contractor Capital Electric Line Builders, Inc.		Pay Period End April 1, 2021		Net Change Order Amount \$0.00		
						Current Contract Amount \$2,707,770.22		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3397		TRENCH			generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0360	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	Material			-1	\$7,700.83	(\$7,700.83)
	0360	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$7,700.83	\$7,700.83
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material			-1	\$7,217.96	(\$7,217.96)
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$7,217.96	\$7,217.96
Total								\$0.00



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

Report Generated on April 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4Q3397	FAS-S303(008)	ITS improvements	Various	VARIOUS	in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J4Q3397	Posted Item Pay	\$284,197.70	\$321,677.04	\$605,874.74
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$284,197.70	\$321,677.04	\$605,874.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 28, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161040, Project Item Line Number 0080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9014003, Project Item Line Number 0180, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9028811, Project Item Line Number 0280, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9103714, Project Item Line Number 0320, Material Set 910371496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9105200, Project Item Line Number 0330, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9105201, Project Item Line Number 0340, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108610, Project Item Line Number 0360, Material Set 910861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108610, Project Item Line Number 0360, Material Set 910861096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108621, Project Item Line Number 0370, Material Set 910862196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0250, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0260, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0270, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C04, Contract Project J4Q3397, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6161005, Minor Item.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C04, Contract Project J4Q3397, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item.	Working on materials verification	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C04, Contract Project J4Q3397, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161040, Minor Item.	Working on materials verification	baiamf1	Overridden



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

Report Generated on April 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C04	J4Q3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$41,974.74	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,600.34	\$4,801.02
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,054.18	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$3,203.69	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	672.00	0.00	672.00	SQFT	2,016.00	\$7.47	\$15,059.52
		0001	0060	6161010	RELOCATED SIGNS	194.00	0.00	194.00	SQFT	178.00	\$0.53	\$94.34
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	360.00	0.00	360.00	EA	1,040.00	\$23.47	\$24,408.80
		0001	0080	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	19.00	\$1,066.89	\$20,270.91
		0001	0090	6161053	WARNING LIGHT, TYPE C	31.00	0.00	31.00	EA	0.00	\$21.34	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$9,602.01	\$0.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	840.00	0.00	840.00	LF	0.00	\$31.47	\$0.00
		0001	0120	6179903	MISC.SPECIAL DMS CONCRETE TRAFFIC BARRIER TRANSITION SECTION	200.00	0.00	200.00	LF	0.00	\$311.53	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$173,678.81	\$86,839.40
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	362.00	0.00	362.00	LF	362.00	\$24.54	\$8,883.48
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,773.91	\$2,773.91
		0010	0160	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,066.89	\$1,066.89
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,667.23	\$5,334.46
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	108.00	0.00	108.00	LF	108.00	\$28.33	\$3,059.64
		0020	0190	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,360.00	0.00	2,360.00	LF	0.00	\$2.28	\$0.00
		0020	0200	9017004	CABLE, 4 AWG 1 CONDUCTOR	5,160.00	0.00	5,160.00	LF	0.00	\$1.79	\$0.00
		0020	0210	9017006	CABLE, 6 AWG 1 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$1.71	\$0.00
		0020	0220	9017202	WIRE, 2 AWG, BARE NEUTRAL	790.00	0.00	790.00	LF	0.00	\$2.27	\$0.00
		0020	0230	9017204	WIRE, 4 AWG, BARE NEUTRAL	2,380.00	0.00	2,380.00	LF	0.00	\$1.91	\$0.00
		0020	0240	9017206	WIRE, 6 AWG, BARE NEUTRAL	420.00	0.00	420.00	LF	0.00	\$1.66	\$0.00
		0020	0250	9109903	MISC.CONDUIT, 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$22.92	\$3,185.88
		0020	0260	9109903	MISC.CONDUIT, TWO 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$28.54	\$3,967.06
		0020	0270	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	2,329.00	0.00	2,329.00	LF	2,329.00	\$13.23	\$30,812.67
		0030	0280	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	10.00	\$1,787.91	\$17,879.10
		0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	98.40	0.00	98.40	CUYD	0.00	\$1,161.68	\$0.00
		0040	0300	9031210	STRUCTURAL STEEL POSTS	1,290.00	0.00	1,290.00	LB	1,290.00	\$9.60	\$12,384.00
		0040	0310	9031220	PIPE POSTS	260.00	0.00	260.00	LB	256.00	\$8.54	\$2,186.24
		0050	0320	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$7,488.50	\$7,488.50
		0050	0330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	2,275.00	0.00	2,275.00	LF	2,275.00	\$12.54	\$28,528.50
		0050	0340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	204.00	0.00	204.00	LF	204.00	\$16.95	\$3,457.80
		0050	0350	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	6,720.00	0.00	6,720.00	LF	0.00	\$2.76	\$0.00
		0050	0360	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$7,700.83	\$7,700.83
		0050	0370	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$7,217.96	\$7,217.96
		0050	0380	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$13,799.81	\$0.00
		0050	0390	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$2,591.00	\$0.00
		0050	0400	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435EBS-13B)	1.00	0.00	1.00	LS	0.00	\$124,457.17	\$0.00
		0050	0410	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435WBS-13B)	1.00	0.00	1.00	LS	0.00	\$124,457.17	\$0.00
		0050	0420	9109902	MISC.CAMERA LOWERING DEVICE	69.00	0.00	69.00	EA	1.00	\$7,371.12	\$7,371.12
		0050	0430	9109902	MISC.CCTV DOME CAMERA ASSEMBLY	69.00	0.00	69.00	EA	1.00	\$3,749.49	\$3,749.49



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

Report Generated on April 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C04	J4Q3397	0050	0440	9109902	MISC.DYNAMIC MESSAGE SIGN BOARD SYSTEM (WALK-IN)	10.00	0.00	10.00	EA	6.00	\$71,041.61	\$426,249.66
		0050	0450	9109902	MISC.FIBER SPLICE VAULT	7.00	0.00	7.00	EA	7.00	\$2,012.39	\$14,086.73
		0050	0460	9109902	MISC.FIBER TO ETHERNET MEDIA CONVERTERS	2.00	0.00	2.00	EA	0.00	\$296.64	\$0.00
		0050	0470	9109902	MISC.GROUND MOUNTED 334 DUAL DMS CABINET	1.00	0.00	1.00	EA	1.00	\$9,793.27	\$9,793.27
		0050	0480	9109902	MISC.INSTALLATION OF COMMISSION FURNISHED DMS BUTTERFLY SIGN TRUSS	2.00	0.00	2.00	EA	1.47	\$27,417.92	\$40,304.34
		0050	0490	9109902	MISC.PEDESTAL MOUNTED STEP DOWN TRANSFORMER, 480 VOLT TO 240 VOLT	2.00	0.00	2.00	EA	2.00	\$9,971.88	\$19,943.76
		0050	0500	9109902	MISC.PEDESTAL MOUNTED STEP UP TRANSFORMER, 240 VOLT TO 480 VOLT	1.00	0.00	1.00	EA	1.00	\$9,849.47	\$9,849.47
		0050	0510	9109902	MISC.POLE MOUNTED 336 CABINET	3.00	0.00	3.00	EA	1.00	\$6,719.09	\$6,719.09
		0050	0520	9109902	MISC.RADAR VEHICLE DETECTOR, INSTALLED	7.00	0.00	7.00	EA	0.00	\$11,389.73	\$0.00
		0050	0530	9109902	MISC.STEEL CAMERA POLE, 45 FT. WITH TENON	1.00	0.00	1.00	EA	1.00	\$12,547.42	\$12,547.42
		0050	0540	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	13.00	0.00	13.00	EA	0.00	\$6,281.42	\$0.00
		0050	0550	9109902	MISC.WIRELESS RADIO ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$2,806.27	\$0.00
		Project J4Q3397 - Total Value Posted to Date as of Report Generated Date										
200417-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$848,015.27	



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

Report Generated on April 28, 2021

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

Project: J4Q3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6161010	RELOCATED SIGNS	3/23/21	4/2/21	178.00	SQFT		1.0				2-24-21
0130	6181000	MOBILIZATION	2/19/21	4/1/21	0.50	LS	project boundaries	1.0				mobilization for 50%
0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/23/21	4/2/21	237.00	LF	MO50EBS-01B M435EBS-13B	1.0				2/01/21 112.5 ea 2/03/21 125 ea
0170	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	3/23/21	4/2/21	2.00	EA	MO50EBS-01B M435EBS-13B	1.0				2-01-21 2/3/21
0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	2/19/21	4/1/21	108.00	LF	throughout project	1.0				work done 11/30/20-2/19/21
0250	9109903	MISC. ITS	2/19/21	4/1/21	139.00	LF	throughout projects	1.0				work done 11/30/20-2/19/21
0260	9109903	MISC. ITS	2/19/21	4/1/21	139.00	LF	throughout project	1.0				work done 11/30/20-2/19/21
0270	9109903	MISC. ITS	2/19/21	4/1/21	2,329.00	LF	through out project	1.0				work done 11/30/20-2/19/21
0280	9028811	PULL BOX, PREFORMED CLASS 2	2/19/21	4/1/21	10.00	EA		1.0				work done 11/30/20-2/19/21
0300	9031210	STRUCTURAL STEEL POSTS	3/23/21	4/2/21	1,290.00	LB		1.0				2/24/21
0310	9031220	PIPE POSTS	3/23/21	4/2/21	256.00	LB		1.0				2-24-21
0320	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	2/19/21	4/1/21	1.00	EA		1.0				work done 11/30/20-2/19/21
0330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	2/19/21	4/1/21	2,275.00	LF		0.00				work done 11/30/20-2/19/21
0340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2/19/21	4/1/21	204.00	LF		0.0				work done 11/30/20-2/19/21
0360	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	2/19/21	4/1/21	1.00	EA		1.0				work done 11/30/20-2/19/21
0370	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	2/19/21	4/1/21	1.00	EA		1.0				work done 11/30/20-2/19/21
0420	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		5.0				work done 11/30/20-2/19/21
0430	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		1.0				work done 11/30/20-2/19/21
0450	9109902	MISC. ITS	2/19/21	4/1/21	7.00	EA		2.0				work done 11/30/20-2/19/21
0470	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		.25				work done 11/30/20-2/19/21
0490	9109902	MISC. ITS	2/19/21	4/1/21	2.00	EA		1.0				work done 11/30/20-2/19/21
0500	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		1.0				work done 11/30/20-2/19/21
0510	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		.5				work done 11/30-2/19
0530	9109902	MISC. ITS	2/19/21	4/1/21	1.00	EA		1.0				done 11/30-2/19

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



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3397	0050	CONSTRUCTION SIGNS	Material		1	Mar 17, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Mar 17, 2021	SYSTEM	(\$15,059.52)					
					2	Apr 2, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Apr 2, 2021	SYSTEM	(\$15,059.52)					
					3	Apr 16, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Apr 16, 2021	SYSTEM	(\$15,059.52)					
				- Total								\$0.00	
				Material - Total								\$0.00	
							Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
									1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
									1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
									1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
									1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
						1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.			
						1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.			
						1	Mar 17, 2021	SYSTEM	\$717.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.			
						1	Mar 17, 2021	SYSTEM	(\$10,039.68)				
						2	Apr 2, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						2	Apr 2, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.			
						3	Apr 16, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						3	Apr 16, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.			
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0050 - Total								\$0.00				
		0060	RELOCATED SIGNS	Material		3	Apr 16, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4Q3397	0060	RELOCATED SIGNS	Material						Estimate Exception 4 on the current Payment Estimate.			
					3	Apr 16, 2021	SYSTEM	(\$94.34)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					0060 - Total					\$0.00		
				0070	CHANNELIZER (TRIM LINE)	Material		1	Mar 17, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		1	Mar 17, 2021				SYSTEM	(\$24,408.80)				
		2	Apr 2, 2021				SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		2	Apr 2, 2021				SYSTEM	(\$24,408.80)				
		3	Apr 16, 2021				SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		3	Apr 16, 2021				SYSTEM	(\$24,408.80)				
		- Total								\$0.00		
		Material - Total								\$0.00		
	Overrun	Overrun	Overrun					1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	\$938.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								1	Mar 17, 2021	SYSTEM	(\$15,959.60)	
					2	Apr 2, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				2	Apr 2, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.				
				3	Apr 16, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
	3	Apr 16, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20							



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
								\$0.00	
								\$0.00	
								\$0.00	
	0080	FLASHING ARROW PANEL	Material		1	Mar 17, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 17, 2021	SYSTEM	(\$20,270.91)	
					2	Apr 2, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$20,270.91)	
					3	Apr 16, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$20,270.91)	
								\$0.00	
								\$0.00	
			Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					1	Mar 17, 2021	SYSTEM	(\$10,668.90)	
					2	Apr 2, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 2, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					3	Apr 16, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 16, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
								\$0.00	
								\$0.00	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0080 - Total							\$0.00	
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		1	Mar 17, 2021	SYSTEM	\$3,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 17, 2021	SYSTEM	(\$3,067.50)	
					2	Apr 2, 2021	SYSTEM	\$3,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$3,067.50)	
					3	Apr 16, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$8,883.48)	
					- Total		\$0.00		
			Material - Total				\$0.00		
	0140 - Total							\$0.00	
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Apr 2, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$3,059.64)	
					3	Apr 16, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$3,059.64)	
					- Total		\$0.00		
			Material - Total				\$0.00		
	0180 - Total							\$0.00	
	0250	MISC. ITS	Material		2	Apr 2, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$3,185.88)	
					3	Apr 16, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$3,185.88)	
					- Total		\$0.00		
			Material - Total				\$0.00		
	0250 - Total							\$0.00	
	0260	MISC. ITS	Material		2	Apr 2, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$3,967.06)	
					3	Apr 16, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$3,967.06)	
					- Total		\$0.00		
			Material - Total				\$0.00		
	0260 - Total							\$0.00	
	0270	MISC. ITS	Material		2	Apr 2, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$30,812.67)	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0270	MISC. ITS	Material			2021			
					3	Apr 16, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$30,812.67)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0270 - Total								\$0.00	
	0280	PULL BOX, PREFORMED CLASS 2	Material		2	Apr 2, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$17,879.10)	
					3	Apr 16, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$17,879.10)	
					- Total			\$0.00	
Material - Total			\$0.00						
0280 - Total								\$0.00	
	0300	STRUCTURAL STEEL POSTS	Material		3	Apr 16, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$12,384.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0300 - Total								\$0.00	
	0310	PIPE POSTS	Material		3	Apr 16, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$2,186.24)	
					- Total			\$0.00	
Material - Total			\$0.00						
0310 - Total								\$0.00	
	0320	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		2	Apr 2, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$7,488.50)	
					3	Apr 16, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$7,488.50)	
					- Total			\$0.00	
Material - Total			\$0.00						
0320 - Total								\$0.00	
	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 2, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$28,528.50)	
					3	Apr 16, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$28,528.50)	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4Q3397	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material					- Total	\$0.00		
								Material - Total	\$0.00		
	0330 - Total								\$0.00		
	0340	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			2	Apr 2, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						2	Apr 2, 2021	SYSTEM	(\$3,457.80)		
						3	Apr 16, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						3	Apr 16, 2021	SYSTEM	(\$3,457.80)		
								- Total		\$0.00	
								Material - Total		\$0.00	
	0340 - Total								\$0.00		
	0360	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	Material			2	Apr 2, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						2	Apr 2, 2021	SYSTEM	(\$7,700.83)		
						3	Apr 16, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						3	Apr 16, 2021	SYSTEM	(\$7,700.83)		
								- Total		\$0.00	
								Material - Total		\$0.00	
	0360 - Total								\$0.00		
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material			2	Apr 2, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						2	Apr 2, 2021	SYSTEM	(\$7,217.96)		
						3	Apr 16, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						3	Apr 16, 2021	SYSTEM	(\$7,217.96)		
								- Total		\$0.00	
								Material - Total		\$0.00	
0370 - Total								\$0.00			
J4Q3397 - Total								\$0.00			
Overall - Total								\$0.00			