

Pay Estimate Created Date: September 2, 2021

Progress Estimate 12	Number		200515-D01 Meyer Electric Com	npany, Inc	Pay Period Start Augus Pay Period End Septe		Original Contract Amo 1 Net Change Order Amo Current Contract Amo	ount \$500.00
Approval Date								By User
September 3, 2021			Generated and	Approved	(and should be considered	d Draft) at th	e Project Office Level by	browns1
September 3, 2021		F	ft) at the Re	sident Engineer Level by	browns1			
September 3, 2021				Reviewed	l and Approved at the Cen	tral Office C	ontrollers Office Level by	ramses1
Original Completi	on Date	Current Cor	mpletion Date	Actu	ual Completion Date	% of	Current Contract Amou	nt Complete
November 10, 2	2020	August	20, 2021				91.94%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for 0	Contract		
Acceptance Date								
Awarded Date	June 3,	2020	June 3, 2020					
Letting Date	May 15,	2020	May 15, 2020					
Notice to Proceed Dat	e July 6, 2	.020	July 6, 2020					
Open to Traffic Date								
Work Began Date	April 5, 2	2021	April 5, 2021					

Contract Total Pa	ay For Estimate No. 12				
		This Estimate	Previous	To Date	
200515-D01					
	Total Posted Items Pay	\$9,136.40	\$458,176.50	\$467,312.90	
	Gross Item Adjustments	(\$3,994.00)	(\$11,657.50)	(\$15,651.50)	
	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	
			\$446,519.00	\$451,661.40	
Contract Total Pa	yable This Estimate:	\$5,142.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5P3426	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$13,600.000	0.334	\$4,542.40		
	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,500.000	0.4	\$600.00		
	0770	9031210	STRUCTURAL STEEL POSTS	LB	\$25.000	50	\$1,250.00		
	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$205.000	4	\$820.00		
	0790	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$11.000	64	\$704.00		
	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$40.000	12	\$480.00		
	0810	9035004A	SH-FLAT SHEET	SQFT	\$20.000	37	\$740.00		
Project J5P3426 - Total									
Overall - Tot	al						\$9,136.40		

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
J5P3426	0020	6 IN. CONCRETE MEDIAN STRIP	Material			-2.4	\$600.00	(\$1,440.00)
	0020	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2.4	\$600.00	\$1,440.00



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Progre	ss ⊑su 1	mate Number 2	Contract ID Prime Contra	200515-D0 Ictor Meyer Elec		y, Inc. Pay Period End September 1, 2021 Ne	iginal Contra et Change Ord irrent Contrac	ler Amount	\$500.00
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3426						Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0130	4 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-62	\$2.00	(\$124.00
	0130	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	62	\$2.00	\$124.00
	0140	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-16	\$2.00	(\$32.00
	0140	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$2.00	\$32.00
	0150	8 IN. WHITE WATERBORNE MARKING PA		Material			-117	\$3.00	(\$351.00
	0150	8 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$3.00	\$351.00
	0370		,	Material			-1	\$3,395.00	(\$3,395.00
	0370		,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$3,395.00	\$3,395.00
	0430	SH-FLAT SHE	ET - SIGNAL SIGN	MaterialCredit			255.625	\$40.00	\$10,225.00
	0430	SH-FLAT SHE		Material			-255.625	\$40.00	(\$10,225.00
	0770	STRUCT	JRAL STEEL POSTS	Material			-50	\$25.00	(\$1,250.00
	0780	780 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Material			-4	\$205.00	(\$820.00
	0790			Material			-64	\$11.00	(\$704.00
	0800	POST ANCHOF	R FOR 2.5 IN. PSST - 7 GA.	Material			-12	\$40.00	(\$480.00
	0810	SH-I	FLAT SHEET	Material			-37	\$20.00	(\$740.00



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

					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J5P3426	FAF 52-3(25)	Signal improvements	Various	MILLER	at MO 52 and RT CC in E	/IO 52 and RT CC in Eldon; at RT OO and Summit Dr. in Holts Summit; at RT C and RT CC in Jefferson City							
Totals by .	Job Numbe	ərs											
J5P3426					This Estimate	Previous	To Date						
		ed Item Pay s Item Adjustme		_	\$9,136.40 (\$3,994.00)	\$458,176.50 (\$11,657.50)	\$467,312.90 (\$15,651.50)						
			Gross It	tem Pay	\$5,142.40	\$446,519.00	\$451,661.40						
	Incen	tive			\$0.00	\$0.00	\$0.00						
		centive			\$0.00	\$0.00	\$0.00						
	Liqui	dated Damages			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
		Contract Adjust											



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6083006, Project Item Line Number 0020, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge	Stokez1	stokez1	Overridden
Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Adjustments needed for materials requirements		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Stokez1	stokez1	Overridden
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Stokez1 Test needs to be entered	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Stokez1	stokez1	Overridden
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Test needs to be entered		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 Test needs to be entered	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9018613, Project Item Line	Stokez1	stokez1	Overridden
Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Test needs to be entered		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020833, Project Item Line	Stokez1	stokez1	Acknowledged
Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031210, Project Item Line	Stokez1	stokez1	Acknowledged
Number 0770, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031241, Project Item Line Number 0780, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing,	Stokez1	stokez1	Acknowledged
Acceptance Action Generic 0903HSBA is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031280, Project Item Line Number 0790, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Stokez1	stokez1	Acknowledged
Action Generic 0903HSTS is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031281, Project Item Line Number 0800, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Stokez1	stokez1	Acknowledged
Action Generic 0903HSTS is insufficient.	Certification is needed		
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9035004A, Project Item Line Number 0810, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	Stokez1	stokez1	Acknowledged
1042SM is insufficient.	Certification is needed		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9013002, Minor Item.	Stokez1	stokez1	Acknowledged
	Change order is required		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0410, Contract Line Item Number 0410, Item 9020514, Minor Item.	Stokez1	stokez1	Acknowledged
	Change order is required		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9028350, Minor Item.	Stokez1	stokez1	Acknowledged
	Change order is required		
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9028510, Minor Item.	Stokez1	stokez1	Acknowledged
	Change order is required		

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 General

ed 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	Unit Price	Total Value POSTE To Date (See repo generated date)
00515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$13,600.00	\$13,600.
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$600.00	\$1,440.
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	428.00	\$7.50	\$3,210.
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	696.00	\$7.00	\$4,872.
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	95.00	\$25.00	\$2,375
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000
		0001	0090	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	4.00	\$160.00	\$640
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,800.00	\$15,800
	00		0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	\$25.00	\$600
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62.00	0.00	62.00	LF	62.00	\$2.00	\$124
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16.00	0.00	16.00	LF	16.00	\$2.00	\$32
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	117.00	\$3.00	\$351
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	137.00	0.00	137.00	LF	115.00	\$3.00	\$34
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	1.00	\$125.00	\$12
		0001 0180 6274000 CONTRA	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,800.00	\$1,40		
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	339.00	\$13.00	\$4,40
		0001	0200	8061007A	CURB INLET CHECK	2.00	2.00	4.00	EA	4.00	\$250.00	\$1,00
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	2.00	\$30.00	\$6
		0020	0220	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	3.00	-3.00	0.00	EA	0.00	\$2,742.00	\$
		0020	0230	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	-1.00	0.00	EA	0.00	\$2,313.00 \$760.00	\$
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA			\$3,04
	0020 0250 9011311 LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$				
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$610.00	\$
		0020	0270	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,300.00	\$5,30
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	105.00	\$10.00	\$1,05
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	74.00	\$11.00	\$81
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	56.00	\$12.00	\$67
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$18.00	\$4,78
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,00
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	237.00	\$2.10	\$49
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,255.00	\$1.20	\$1,50
		0020	0350	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$0.85	\$40
		0020	0360	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,80
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	3.00	0.00	3.00	EA	1.00	\$3,395.00	\$3,39
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$739.00	\$739
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	8.00	\$707.00	\$5,65
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	21.00	\$857.00	\$17,99
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	4.00	\$987.00	\$3,94
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$407.00	\$
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	255.62	\$40.00	\$10,225



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 POSTE To Date (See repo generated date)
515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$195.00	\$7,800.
		0030	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	0.00	\$607.00	\$0.
		0030	0460	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$790.00	\$0.
		0030	0470	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,639.00	\$6,639
		0030	0480	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,717.00	\$6,717
		0030	0490	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,742.00	\$13,484
		0030	0500	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,289.00	\$8,289
		0030	0510	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$7,600.00	\$22,800
		0030	0520	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,711.00	\$19,422
		0030	0530	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$14,515.00	\$14,515
		0030	0540	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	3.00	\$15,554.00	\$46,662
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	176.00	\$9.50	\$1,672
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	531.00	\$10.00	\$5,310
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	798.00	0.00	798.00	LF	798.00	\$24.00	\$19,152
		0030	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	630.00	\$0.85	\$53
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	513.00	\$1.80	\$92
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	163.00	\$1.10	\$17
		0030 0620 902		9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	1,116.00	\$1.10	\$1,22
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	1,490.00	\$1.05	\$1,56
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.12	\$1,68
		0030	0650	9028311	1 CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	5,137.00	\$1.20	\$6,16
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	626.00	\$3.25	\$2,03
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	1,085.00	\$1.20	\$1,30
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$985.00	\$1,97
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,15
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,20
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,60
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,80
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	42.20	\$1,350.00	\$56,97
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	2.00	\$23,000.00	\$46,00
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,500.00	\$60
		0040	0770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$25.00	\$1,25
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$205.00	\$82
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$11.00	\$70
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$48
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	37.00	\$20.00	\$74
		0020	5001	9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 0.00 4.00 4.00 \$2,63						\$2,634.75	\$10,53	
	Project J	5P342 <u>6 - To</u>	otal Value	Posted to D	ate as of Report Generated Date							\$467,312
15-D01 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$467,31



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:	J5P3426											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/18/21	9/2/21	0.33	LS	Rte. 52 and CC intersection					
0760	9031010	CONCRETE FOOTINGS, EMBEDDED	8/24/21	9/2/21	0.40	CUYD	Rte. C and CC intersection					
0770	9031210	STRUCTURAL STEEL POSTS	8/26/21	9/2/21	50.00	LB	Rte. C and CC intersection					
0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/26/21	9/2/21	4.00	EA	Rte. C and CC intersection					
0790	9031280	2.5 IN. PSST POST - 12 GA.	8/26/21	9/2/21	64.00	LF	Rte. C and CC intersection					
0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/24/21	9/2/21	12.00	LF	Rte. C and CC intersection					
0810	9035004A	SH-FLAT SHEET	8/26/21	9/2/21	37.00	SQFT	Rte. C and CC intersection					

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J5P3426	0020	6 IN. CONCRETE MEDIAN STRIP	Material		3	Apr 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 19, 2021	SYSTEM	(\$1,440.00)	
					4	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$1,440.00)	
					5	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$1,440.00)	
					6	Jun 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,440.00)	
					7	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	(\$1,440.00)	
					8	Jun 30, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$1,440.00)	
					9	Jul 16, 2021	SYSTEM	(\$1,440.00)	
					10	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2021	SYSTEM	(\$1,440.00)	
					11	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					12	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$1,440.00)	
				- Total				(\$1,440.00)	
			Material - Tota	1				(\$1,440.00)	
			MaterialCredit		10	Aug 2, 2021	SYSTEM	\$1,440.00	
				- Total				\$1,440.00	
			MaterialCredit	- Total				\$1,440.00	
	0020 -		Material		5	Merri 47	OVOTEN	\$0.00	
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	May 17, 2021 Jun 1,	SYSTEM	(\$300.00)	
				- Total	-	2021		(\$600.00)	
			Material - Tota					(\$600.00)	
			MaterialCredit		6	Jun 1,	SYSTEM	\$300.00	
						2021			
					7	Jun 16,	SYSTEM	\$300.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3426	0120	PREF THERMO PVMT MARK,	MaterialCredit			2021				
				- Total				\$600.00		
		24 IN WHIT	MaterialCredit	- Total				\$600.00		
	0120 -	- Total						\$0.00		
	0130	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Jun 30, 2021	SYSTEM	(\$124.00)		
		MARKING			9	Jul 16, 2021	SYSTEM	(\$124.00)		
					10	Aug 2, 2021	SYSTEM	\$124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 2, 2021	SYSTEM	(\$124.00)		
					11	Aug 16, 2021	SYSTEM	\$124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
					11	Aug 16, 2021	SYSTEM	(\$124.00)		
					12	Sep 2, 2021	SYSTEM	\$124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
						12	Sep 2, 2021	SYSTEM	(\$124.00)	
				- Total				(\$248.00)		
			Material - Tota	al				(\$248.00)		
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$124.00		
					10	Aug 2, 2021	SYSTEM	\$124.00		
				- Total				\$248.00		
			MaterialCredit	- Total				\$248.00		
	0130 -	Total						\$0.00		
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	E		8	Jun 30, 2021	SYSTEM	(\$32.00)		
					9	Jul 16, 2021	SYSTEM	(\$32.00)		
					9	Jul 16,	SYSTEM	\$32.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.	
						Jul 16, 2021 Aug 2,			Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen	
					10	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$32.00	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.	
					10	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$32.00	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer	
					10 10 11	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
					10 10 11 11	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00)	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	
				- Total	10 10 11 11 12	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00) \$32.00	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	
			Material - Tota		10 10 11 11 12	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00) \$32.00 (\$32.00)	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	
			Material - Tota MaterialCredit		10 10 11 11 12	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00) \$32.00 (\$32.00) (\$32.00) (\$64.00)	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	
					10 10 11 11 12 12	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00) \$32.00 (\$32.00) (\$64.00) (\$64.00)	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	
					10 10 11 11 12 12 9	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32.00 (\$32.00) \$32.00 (\$32.00) \$32.00 (\$32.00) (\$64.00) \$32.00	Estimate Item Adjustment (0012) dué to user stokez1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3426	0150	8 IN. WHITE WATERBORNE	Material	Туре	8	Jun 30, 2021	SYSTEM	(\$351.00)	
		PAVEMENT MARKING			9	Jul 16, 2021	SYSTEM	(\$351.00)	
					10	Aug 2, 2021	SYSTEM	\$351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2021	SYSTEM	(\$351.00)	
					11	Aug 16, 2021	SYSTEM	\$351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$351.00)	
					12	Sep 2, 2021	SYSTEM	\$351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$351.00)	
				- Total				(\$702.00)	
			Material - Tota	1				(\$702.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$351.00	
					10	Aug 2, 2021	SYSTEM	\$351.00	
				- Total				\$702.00	
			MaterialCredit	- Total				\$702.00	
	0150 -	- Total						\$0.00	
	0190	ALTERNATE DITCH CHECK			3	Apr 19, 2021	SYSTEM	(\$1,287.00)	
				- Total				(\$1,287.00)	
			Material - Tota	ıl				(\$1,287.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,287.00	
				- Total				\$1,287.00	
			MaterialCredit - Total					\$1,287.00	
	0190 -	- Total						\$0.00	
	0200	CURB INLET CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	l				(\$1,000.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
			MaterialCredit Overrun	- Total Overrun	3	Apr 19, 2021	SYSTEM	\$1,000.00 \$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					3		SYSTEM		Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
						2021 Apr 19,		\$500.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
					3	2021 Apr 19, 2021 May 3,	SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
					3 4 5	2021 Apr 19, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$500.00 (\$500.00) (\$500.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
				Overrun - T	3 4 5	2021 Apr 19, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$500.00 (\$500.00) (\$500.00) \$500.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000', 'is
	0200 -	Total	Overrun	Overrun - T	3 4 5	2021 Apr 19, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$500.00 (\$500.00) (\$500.00) \$500.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000', 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0270	MOUNTED CONTROL	Material	1,900		2021			Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		STATION			4	May 3, 2021	SYSTEM	(\$5,300.00)	
					5	May 17, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$5,300.00)	
					6	Jun 1, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$5,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0270 ·	Total						\$0.00	
	0280	CONDUIT, 2 IN. RIGID, IN	Overrun	Overrun	4	May 3, 2021	SYSTEM	(\$420.00)	
		TRENCH		Overrun - T	otal			(\$420.00)	
			Overrun - Tota	al				(\$420.00)	
	0280 ·	- Total						(\$420.00)	
	0330	CABLE, 2 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$497.70)	
					5	May 17, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$497.70)	
					6	Jun 1, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$497.70)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0330 -	Total						\$0.00	
	0340	CABLE, 8 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$1,506.00)	
					5	May 17, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$1,506.00)	
					6	Jun 1, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,506.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0340	- Total						\$0.00	
	0350	CABLE, 10 AWG 1 CONDUCTOR,	Material		4	May 3, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		POLE & BRACKE			4	May 3,	SYSTEM	(\$408.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0350	CABLE, 10	Material	71-		2021			
		AWG 1 CONDUCTOR, POLE & BRACKE			5	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$408.00)	
					6	Jun 1, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$408.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0350 ·	Total						\$0.00	
	0370	POWER SUPPLY ASSEMBLY,	Material		4	May 3, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TYPE 2, 240/120			4	May 3, 2021	SYSTEM	(\$3,395.00)	
					5	May 17, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$3,395.00)	
					6	Jun 1, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$3,395.00)	
					7	Jun 16, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	(\$3,395.00)	
					8	Jun 30, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$3,395.00)	
					9	Jul 16, 2021	SYSTEM	(\$3,395.00)	
					10	Aug 2, 2021	SYSTEM	(\$3,395.00)	
					11	Aug 16, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$3,395.00)	
					12	Sep 2, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$3,395.00)	
				- Total				(\$6,790.00)	
			Material - Tota	ıl				(\$6,790.00)	
			MaterialCredit		10	Aug 2, 2021	SYSTEM	\$3,395.00	
					11	Aug 16, 2021	SYSTEM	\$3,395.00	
				- Total				\$6,790.00	
			MaterialCredit	- Total				\$6,790.00	
	0370 ·	Total						\$0.00	
	0390	SIGNAL HEAD,	Material		4	May 3,	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0390	TYPE 3S	Material			2021			Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$2,828.00)	
					5	May 17, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$2,828.00)	
					6	Jun 1, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	SIGNAL HEAD, TYPE 3B	Material		4	May 3, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$6,856.00)	
					5	May 17, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$6,856.00)	
						Jun 1, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$6,856.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	SIGNAL HEAD, TYPE 4B	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$987.00)	
					Overrun - Total			(\$987.00)	
			Overrun - Tota	al				(\$987.00)	
		Total						(\$987.00)	
	0430	SH-FLAT SHEET - SIGNAL SIGN	Material		4	May 3, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$3,600.00)	
					5	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$3,600.00)	
					6	Jun 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$3,600.00)	
					7	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16,	SYSTEM	(\$3,600.00)	
					1	2021			
					8		SYSTEM	(\$6,460.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1502426	0430	OLLELAT	Matarial	Туре		2024			
J5P3426		SH-FLAT SHEET - SIGNAL SIGN	Material		10	2021 Aug 2, 2021	SYSTEM	\$6,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2021	SYSTEM	(\$6,460.00)	
					11	Aug 16, 2021	SYSTEM	(\$10,225.00)	
					12	Sep 2, 2021	SYSTEM	(\$10,225.00)	
				- Total				(\$33,370.00)	
			Material - Tota					(\$33,370.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$6,460.00	
					10	Aug 2, 2021	SYSTEM	\$6,460.00	
					12	Sep 2, 2021	SYSTEM	\$10,225.00	
				- Total				\$23,145.00	
			MaterialCredit					\$23,145.00	
	0430	- Total						(\$10,225.00)	
	0600	CABLE, 2 AWG	Material		4	May 3,	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment
		1 CONDUCTOR, POWER				2021	OVOTEN	(2010.00)	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$313.20)	
					5	May 17, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$313.20)	
					6	Jun 1, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$313.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 ·	Total						\$0.00	
	0610	CABLE, 8 AWG 1 CONDUCTOR,	1		4	May 3, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		POWER			4	May 3, 2021	SYSTEM	(\$31.90)	
					5	May 17, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$31.90)	
						Jun 1, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						Jun 1, 2021	SYSTEM	(\$31.90)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0610 ·	Total						\$0.00	
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$849.45)	



J5P3426 OG30 CABLE, 16 AWG 2 CONDUCTOR Material 5 May 17, 2021 SYSTEM \$849.45 This adjustment offsets the original system Estimate Item Adjustment (0016) due to Estimate Exception 18 on the current Participant 5 May 17, 5 SYSTEM (\$849.45)	arks
CONDUCTOR Estimate Exception 18 on the current Part 5 May 17, SYSTEM (\$849.45)	
2021	
6 Jun 1, 2021 SYSTEM \$849.45 This adjustment offsets the original system Estimate Item Adjustment (0015) due to Estimate Exception 18 on the current Par	user stokez1 overridding Payment
6 Jun 1, 2021 (\$849.45)	
- Total \$0.00	
Material - Total \$0.00	
0630 - Total \$0.00	
0640CABLE, 16 AWG 5 CONDUCTORMaterial4May 3, 2021SYSTEM\$910.56This adjustment offsets the original systematic term Adjustment (0018) due to Estimate Exception 18 on the current Part	user stokez1 overridding Payment
4 May 3, 2021 (\$910.56)	
5 May 17, 2021 \$910.56 This adjustment offsets the original system 2021 Estimate Item Adjustment (0017) due to Estimate Exception 19 on the current Part	user stokez1 overridding Payment
5 May 17, SYSTEM (\$910.56) 2021	
6 Jun 1, 2021 SYSTEM \$910.56 This adjustment offsets the original syst. Estimate Item Adjustment (0016) due to Estimate Exception 19 on the current Part	user stokez1 overridding Payment
6 Jun 1, 2021 (\$910.56)	
- Total \$0.00	
Material - Total \$0.00	
0640 - Total \$0.00	
0650 CABLE, 16 Material 4 May 3, 2021 SYSTEM \$2,424.00 This adjustment offsets the original system to the stimate Item Adjustment (0019) due to the stimate	user stokez1 overridding Payment
CONDUCTOR Estimate Exception 19 on the current Pa	ayment Estimate.
CONDUCTOR 4 May 3, 2021 SYSTEM (\$2,424.00)	ayment Estimate.
4 May 3, SYSTEM (\$2,424.00)	em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 This adjustment offsets the original system of the set of	em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 5 May 17, SYSTEM \$2,424.00 This adjustment offsets the original systement (0018) due to Estimate Item Adjustment (0018) due to Estimate Exception 20 on the current Part 1000 (\$2,424.00)	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 5 May 17, 2021 SYSTEM \$2,424.00 5 May 17, 2021 SYSTEM \$2,424.00 6 Jun 1, 2021 SYSTEM \$2,424.00 5 May 17, 2021 SYSTEM \$2,424.00	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 This adjustment offsets the original systement (0018) due to Estimate Item Adjustment (0018) due to Estimate Exception 20 on the current Part 2021 5 May 17, 2021 SYSTEM (\$2,424.00) 6 Jun 1, 2021 SYSTEM \$2,424.00 6 Jun 1, SYSTEM \$2,424.00 This adjustment offsets the original systement (0017) due to Estimate Item Adjustment (0017) due to Estimate Item Adjustment (0017) due to Estimate Exception 20 on the current Part 2021 6 Jun 1, SYSTEM \$2,424.00	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4May 3, 2021SYSTEM(\$2,424.00)5May 17, 2021SYSTEM\$2,424.00This adjustment offsets the original syste Estimate Item Adjustment (0018) due to Estimate Exception 20 on the current Par5May 17, 2021SYSTEM(\$2,424.00)6Jun 1, 2021SYSTEM\$2,424.006Jun 1, 2021SYSTEM\$2,424.006Jun 1, 2021SYSTEM(\$2,424.00)	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 This adjustment offsets the original systement offsets the original systeme	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, SYSTEM (\$2,424.00) 5 May 17, SYSTEM \$2,424.00 6 Jun 1, 2021 \$YSTEM \$2,424.00 7 \$YSTEM \$\$2,424.00 This adjustment offsets the original systement offsets t	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 5 May 17, 2021 SYSTEM \$2,424.00 5 May 17, 2021 SYSTEM \$2,424.00 6 Jun 1, 2021 SYSTEM \$2,424.00 6 Jun 1, 2021 SYSTEM \$2,424.00 This adjustment offsets the original systemet is adjustment offsets the original systemet is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the current Part is adjustment (0017) due to estimate Exception 20 on the c	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2021 SYSTEM (\$2,424.00) 5 May 17, 2021 SYSTEM \$2,424.00 6 Jun 1, 2021 SYSTEM \$2,2424.00 6 Jun 30, 2021 SYSTEM \$2,2424.00 6 Jun 30, 2021 SYSTEM \$2,0.00 6	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
0660 FIBER OPTIC CABLE, 6- FIBER, SINGLA NOO Material 8 Jun 30, 2021 SYSTEM \$2,024.00) This adjustment offsets the original syste Estimate texception 20 on the current Part SUDE 0660 FIBER OPTIC CABLE, 6- FIBER, SINGLA MOD Material 8 Jun 30, 2021 SYSTEM \$2,034.50) 0610 SYSTEM MOD SYSTEM \$2,034.50) This adjustment offsets the original syste Estimate texception 20 on the current Part SUDE SYSTEM \$2,424.00) 0660 FIBER OPTIC CABLE, 6- FIBER, SINGLA MOD Material Material SYSTEM \$2,034.50) This adjustment offsets the original syste Estimate texception 20 on the current Part SUDE 0660 FIBER OPTIC CABLE, 6- FIBER, SINGLA MOD Material 8 Jun 30, 2021 SYSTEM \$2,034.50) This adjustment offsets the original syste Estimate texception 13 on the current Part SUDE	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
0660 FIBER OPTIC CABLE, 6 FIBER, SINGLE MOD Material - Total 8 Jun 30, 2021 SYSTEM (\$2,424.00) This adjustment offsets the original system Estimate texception 20 on the current P2 5 0660 FIBER OPTIC CABLE, 6 FIBER, SINGLE MOD Material - Total SYSTEM \$2,034.50) This adjustment offsets the original system Estimate Exception 20 on the current P2 6 SYSTEM \$2,424.00) 0660 -Total SYSTEM \$2,424.00) This adjustment offsets the original syste Estimate texception 20 on the current P2 6 \$100 n 1, 2021 \$YSTEM \$2,424.00) 0 -Total SYSTEM \$2,424.00) This adjustment offsets the original syste Estimate Exception 20 on the current P2 6 \$Un 1, 2021 \$YSTEM \$2,424.00) 0 -Total SYSTEM \$2,424.00) This adjustment offsets the original syste Estimate Exception 20 on the current P2 7 0 -Total SYSTEM \$2,234.50 This adjustment offsets the original syste Estimate Exception 13 on the current P2 8 \$2021 \$YSTEM \$2,034.50) System 20,034.50	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment
4 May 3, 2VSTEM (\$2,424.00) 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 5 May 17, 2VSTEM \$2,424.00 This adjustment offsets the original syste 6 Jun 1, 2V21 \$YSTEM \$2,424.00 This adjustment offsets the original syste 6 Jun 1, 2V21 \$YSTEM \$2,424.00 This adjustment offsets the original syste 6 Jun 1, 2V21 \$YSTEM \$2,424.00 This adjustment offsets the original syste 6 Jun 1, 2V21 \$YSTEM \$2,424.00 This adjustment offsets the original syste 6 Jun 1, 2V21 \$YSTEM \$2,034.50 This adjustment offsets the original syste 6 Jun 30, 2V21 \$YSTEM \$2,034.50	em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment ayment Estimate. em-generated Material Payment user stokez1 overridding Payment



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			1	1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	Overrun	Overrun	8	Jun 30, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.
					8	Jun 30, 2021	SYSTEM	(\$19.50)	
					9	Jul 16, 2021	SYSTEM	(\$19.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.
					10	Aug 2, 2021	SYSTEM	(\$19.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$19.50)	
			Overrun - Tota	al				(\$19.50)	
	0660 -	Total						(\$19.50)	
			0.00	0	0	lun 00	OVOTEN		
	0670	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun		Jun 30, 2021	SYSTEM	(\$6.00)	
				Overrun - T	otal			(\$6.00)	
			Overrun - Tota	al				(\$6.00)	
	0670 -	Total						(\$6.00)	
	0720	PULL BOX, CONCRETE, DOUBLE TYPE B	E, PE		3	Apr 19, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 19, 2021	SYSTEM	(\$5,800.00)	
					4	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$5,800.00)	
					5	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	BASE, CONCRETE	Material		3	Apr 19, 2021	SYSTEM	\$18,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 19, 2021	SYSTEM	(\$18,508.50)	
					4	May 3, 2021	SYSTEM	\$18,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$18,508.50)	
					5	May 17, 2021	SYSTEM	\$22,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$22,923.00)	
					6	Jun 1, 2021	SYSTEM	\$29,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$29,416.50)	
					7	Jun 16, 2021	SYSTEM	\$37,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



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JAPRAPARA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Note	J5P3426	0730		Material		7		SYSTEM	(\$37,719.00)		
9730 - Total Construction 4 902 5/97 EV Payment Estmate Item Adjustment generated Sitospile Transaction 9750 MRC Construction - Total USAP 6 9760 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 6 9760 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 37.950.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 37.950.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 37.950.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 37.950.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Construction - Total USAP 37.950.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 Total USAP 12.957.00 19.957.00 Payment Estmate Item Adjustment generated Sitospile Transaction 0 -Total USAP 12.957.00 19.957.00 19.957.00 0 -Total USAP 19.957.00 19.957.00 1					- Total				\$0.00		
9730 MISC Construction Stangel 4 M0*3 9751EM (022.091.0) Payment Estimate Item Adjustment generated Stockgle Transaction 0 - Total - Total <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00		
Shoopie		0730 -	Total						\$0.00		
JUNC		0750	MISC.			4	May 3, 2021	SYSTEM	(\$22,999.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Production Construction Image: Single Production Single Production <t< td=""><td></td><td></td><td rowspan="5"></td><td></td><td></td><td>11</td><td>Aug 16, 2021</td><td>SYSTEM</td><td>(\$14,990.85)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						11	Aug 16, 2021	SYSTEM	(\$14,990.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Product Single STM 0.00000000000000000000000000000000000					- Total				(\$37,990.00)		
Production Stockpile Sto				Construction S	Stockpile - To	otal			(\$37,990.00)		
VID Construction STMU Construction STMU Construction STMU Construction VID STMU Construction Structure Structure Structure VID STMU Construction Structure Structure Structure VID STMU Construction Structure Structure Structure VID Structure Structure Structure Structure VID Structure Structure Structure Structure VID Structure Structure Structure Structure Structure Structure Structure S				Stockpile		1	Aug 3, 2020	SYSTEM	\$37,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
0750 - Total Material - Total 12 Sep 2, SYSTEM \$S120,00 0770 STELL POST -Total (\$1,250,00) 0780 Material - Total (\$1,250,00) 0780 SSEMUNAY Assemunation (\$1,000,000) (\$1,280,00) 0780 Material - Total (\$740,00) 0780 Total (\$740,00) 0800 - Total (\$740,00) 0800 SSEMUNAY Assemunation (\$1,000,000) (\$480,000,000) 0800 SSEMUNATION (\$1,000,000) (\$480,000,000) 0800 SSEMUNATION (\$1,000,000) 0800 SSEMUNATION (\$1,000,000) 0800 SSEMUNATION (\$1,000,000) 0800 SSEMUNATION (\$1,000,000) 0800				STMI	- Total				\$37,990.00		
0770 STRUCTURAL STELL PORTS Material - Total - Total (\$1,250.00) 0770 Total (\$1,250.00) (\$1,250.00) 0770 Total (\$1,250.00) 0770 Total (\$1,250.00) 0770 Total (\$1,250.00) 0780 BREAK/WAY (PERFORTED DEGUMEN 2014 - Total (\$320.00) 0780 TOTA - Total (\$320.00) 0780 Total - Total (\$320.00) 0780 Total - Total (\$320.00) 0780 Z\$ IN PORT POST - Total - Total (\$320.00) 0790 Z\$ IN PORT POST - POST 7 G Material - Total (\$794.00) 0800 POST - Total - Total (\$794.00) 0800 FOST - Total - Total (\$794.00) 0800 SHEFINARIA 12 Sep 2. SYSTEM (\$480.00) 0800 FOST - Total - Total - Total - Total - Total 0810 SHEFINARIA 12 Sep 2. SYSTEM				Construction S	Stockpile STI	MI - Total			\$37,990.00		
STELL POSTS -Total -Total -Total		0750 -	Total						\$0.00		
Visit of the image in		0770		Material		12		SYSTEM	(\$1,250.00)		
0770 - Total 01/2 - Sol (0) 0780 BREAKAWAY ASSEMBLY (PERPORATED SOLARS STEEL TUBE) Material - Total 12 Sep 2. SYSTEM (\$820.00) 0760 - Total - Total - Total (\$820.00) - 0770 - Total - Total 12 Sep 2. SYSTEM (\$820.00) 0760 - Total - Total 12 Sep 2. SYSTEM (\$704.00) 0760 - Total - Total 12 Sep 2. SYSTEM (\$704.00) 0800 ROPOR 2.5 N. PSST. 7 GR - Total 12 Sep 2. SYSTEM (\$480.00) 0800 POST Material - Total 12 Sep 2. SYSTEM (\$480.00) 0800 FOR 2.5 N. PSST. 7 GR - Total 12 Sep 2. SYSTEM (\$480.00) 0800 FOR 2.5 N. PSST. 7 GR - Total 12 Sep 2. SYSTEM (\$480.00) 0810 FOR 2.5 N. PSST. 7 GR - Total 12 Sep 2. SYSTEM (\$740.00) 0810 FOR 2.5 N. PSRT. 7 GR - Total 12 Sep 2. SYSTEM (\$740.					- Total		1	1	(\$1,250.00)		
0780 BREAKAWAY VASENBLY PORTING SOURNED SOURNED SOURNED SOURNED STELL TOTAL 12 Sep 2, 2021 SYSTEM (\$820.00) 0780 700-Total - Total (\$820.00) 0780 Z.SIN, PSST POST-12 GA Material - Total (\$820.00) 0780 Z.SIN, PSST POST-12 GA Material - Total (\$90.00) 0790 Z.SIN, PSST POST - Total 12 Sep 2, 2021 SYSTEM (\$704.00) 0790 - Total - Total (\$704.00) - Total (\$704.00) 0800 POST 2.SIN, PSST - Total 12 Sep 2, 2021 SYSTEM (\$480.00) 0800 - Total - Total - Total (\$480.00) - Total (\$480.00) 0800 - Total - Total 12 Sep 2, 2021 SYSTEM (\$740.00) 0800 - Total - Total - (\$440.00) - (\$440.00) - (\$440.00) 0800 - Total - Total (\$740.00) - (\$440.00) - (\$440.00) 0800 - Total - Total (\$740.00) - (\$440.00) - (\$440.00) - (\$440.00) - (\$440.00) -				Material - Tota	I				(\$1,250.00)		
ASSEMULY (PERFORME SQUARE Image: space		0770 -	Total						(\$1,250.00)		
SQUARE STEEL TUBE Material - Total - Total Material - Total (\$820.00) 0780 - Total (\$820.00) 0790 - Total - Total (\$8704.00) 0790 - Total - Total (\$704.00) 0800 - POST 7 GA Material - Total (\$704.00) 0800 - Total - Total (\$480.00) 0800 - Total - Total (\$740.00) 0800 - Total - Total (\$740.00) 0800 - Total - Total (\$740.00) </td <td></td> <td rowspan="2">0780</td> <td>ASSEMBLY</td> <td>Material</td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$820.00)</td> <td></td>		0780	ASSEMBLY	Material		12		SYSTEM	(\$820.00)		
NCHOR Fordal Material 12 Sep 2, 2.5 IN, PSST Material 12 Sep 2, 2.021 SYSTEM (\$704.00) 0780 2.5 IN, PSST, 7 GA - Total (\$704.00) (\$704.00) 0880 POST 7 GA Material - Total (\$704.00) 0880 POST 7 GA - Total (\$704.00) 0880 POST 7 GA - Total (\$704.00) 0880 POST 7 GA - Total (\$480.00) 0880 SH-FLAT Material - Total 12 Sep 2, 2021 SYSTEM 0880 Fotal - Total (\$480.00) 0880 SH-FLAT Material - Total 12 Sep 2, 2021 SYSTEM 0880 SH-FLAT Material - Total 12 Sep 2, 2021 SYSTEM 0810 SH-FLAT Material - Total 12 Sep 2, 2021 SYSTEM (\$74.00) 0810 SH-FLAT Material - Total 12 Sep 2, 2021 SYSTEM (\$74.00) 0810 Total 7 Jun 16, 2021 SYSTEM \$10,539.00 This adjustment offsets t			SQUARE		- Total				(\$820.00)		
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0790 - Total 0790 - Total<				- Total					(\$704.00)		
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Vice Vice Total (\$480.00) 0800 - Total Material - Total (\$480.00) 0800 - Total (\$480.00) 0800 - Total (\$480.00) 0800 - Total (\$480.00) 0800 - Total (\$740.00) 0810 - Total - Total 0810 - Total - Total 0810 - Total (\$740.00) 0810 - Total [\$10,539.00] 0810 - Total [\$10,5651.50]		0800	ANCHOR FOR	Material		12		SYSTEM	(\$480.00)		
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SHEET Order Order <th< td=""><td></td><td>0800 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$480.00)</td><td></td></th<>		0800 -	Total						(\$480.00)		
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POLE, 45 FT. OR 13.5 M, TYPE AT POLE, 45 FT. OR 13.5 M, TYPE AT 2021 Constraints Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 Material - Total - Total \$0.00 <		0810 -	Total						(\$740.00)		
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5001 - Total \$0.00 J5P3426 - Total (\$15,651.50)					- Total				\$0.00		
J5P3426 - Total (\$15,651.50)				Material - Tota	1				\$0.00		
		5001 -	Total						\$0.00		
Overall - Total (\$15,651.50)	J5P3426	- Total							(\$15,651.50)		
	Overall -	Total							(\$15,651.50)		