



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

Report Generated on October 7, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 14	Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$507,803.50 Net Change Order Amount \$500.00 Current Contract Amount \$508,303.50
---------------------------------------	---	--	--

Approval Date		By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
October 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
October 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
November 10, 2020	August 20, 2021		95.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
200515-D01			
Total Posted Items Pay	\$8,980.00	\$477,153.00	\$486,133.00
Gross Item Adjustments	\$8,034.00	(\$15,769.50)	(\$7,735.50)
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
Contract Total Payable This Estimate:	\$17,014.00	\$461,383.50	\$478,397.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3426	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	66	\$1,650.00
	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$3,395.000	2	\$6,790.00
	0730	9029100	BASE, CONCRETE	CUYD	\$1,350.000	0.4	\$540.00
Project J5P3426 - Total							\$8,980.00
Overall - Total							\$8,980.00

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	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-66	\$25.00	(\$1,650.00)
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-3	\$3,395.00	(\$10,185.00)
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 5 on	3	\$3,395.00	\$10,185.00



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

Report Generated on October 7, 2021

Pay Estimate Created Date: September 30, 2021

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 14		Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc.		Pay Period Start September 16, 2021 Pay Period End September 30, 2021		Original Contract Amount \$507,803.50 Net Change Order Amount \$500.00 Current Contract Amount \$508,303.50		
J5P3426					the current Payment Estimate.			
	0430	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			255.6	\$40.00	\$10,224.00
	0730	BASE, CONCRETE	Overrun			-0.4	\$1,350.00	(\$540.00)
	0770	STRUCTURAL STEEL POSTS	MaterialCredit			50	\$25.00	\$1,250.00
	0770	STRUCTURAL STEEL POSTS	Material			-50	\$25.00	(\$1,250.00)
	0780	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			4	\$205.00	\$820.00
	0780	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$205.00	(\$820.00)
	0790	2.5 IN. PSST POST - 12 GA.	MaterialCredit			64	\$11.00	\$704.00
	0790	2.5 IN. PSST POST - 12 GA.	Material			-64	\$11.00	(\$704.00)
	0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			12	\$40.00	\$480.00
	0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-12	\$40.00	(\$480.00)
	0810	SH-FLAT SHEET	MaterialCredit			37	\$20.00	\$740.00
	0810	SH-FLAT SHEET	Material			-37	\$20.00	(\$740.00)
Total								\$8,034.00



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

Report Generated on October 7, 2021

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 Eldon; at RT OO and Summit Dr. in Holts Summit; at RT C and RT CC in Jefferson City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3426	Posted Item Pay	\$8,980.00	\$477,153.00	\$486,133.00
	Gross Item Adjustments	\$8,034.00	(\$15,769.50)	(\$7,735.50)
	Gross Item Pay	\$17,014.00	\$461,383.50	\$478,397.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

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 Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Stokez1 Materials adjustments need to be made	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 Materials test need to be entered	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Stokez1 Materials test need to be entered	stokez1	Overridden
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 Materials test need to be entered	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9018613, Project Item Line Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Stokez1 Materials test need to be entered	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031210, Project Item Line Number 0770, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031241, Project Item Line Number 0780, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031280, Project Item Line Number 0790, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9031281, Project Item Line Number 0800, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9035004A, Project Item Line Number 0810, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6200015, Minor Item.	Stokez1 Change order is needed	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9029100, Minor Item.	Stokez1 Change order is needed	stokez1	Acknowledged
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 Change order is needed	stokez1	Acknowledged
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 Change order is needed	stokez1	Acknowledged
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 Change order is needed	stokez1	Acknowledged
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 Change order is needed	stokez1	Acknowledged



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

Report Generated on October 7, 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)
200515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,600.00	\$13,600.00
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$600.00	\$1,440.00
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	428.00	\$7.50	\$3,210.00
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	696.00	\$7.00	\$4,872.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	95.00	\$25.00	\$2,375.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.00
		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	\$16,000.00
		0001	0090	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,800.00	\$15,800.00
		0001	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	114.00	\$25.00	\$2,850.00
		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	\$124.00
		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	\$32.00
		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	\$351.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	137.00	0.00	137.00	LF	137.00	\$3.00	\$411.00
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	3.00	\$125.00	\$375.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,800.00	\$1,400.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	339.00	\$13.00	\$4,407.00
		0001	0200	8061007A	CURB INLET CHECK	2.00	2.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	2.00	\$30.00	\$60.00
		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	\$0.00
		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	\$0.00
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040.00
		0020	0250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$0.00
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00
		0020	0270	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,300.00	\$5,300.00
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	115.00	\$10.00	\$1,150.00
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	74.00	\$11.00	\$814.00
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	56.00	\$12.00	\$672.00
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$18.00	\$4,788.00
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	240.00	\$2.10	\$504.00
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,260.00	\$1.20	\$1,512.00
		0020	0350	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$0.85	\$408.00
		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	\$4,800.00
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	3.00	0.00	3.00	EA	3.00	\$3,395.00	\$10,185.00
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$739.00	\$739.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	8.00	\$707.00	\$5,656.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	21.00	\$857.00	\$17,997.00
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	4.00	\$987.00	\$3,948.00
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$407.00	\$2,442.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	255.60	\$40.00	\$10,224.00



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

Report Generated on October 7, 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)		
200515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$195.00	\$7,800.00		
		0030	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	5.00	\$607.00	\$3,035.00		
		0030	0460	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$790.00	\$790.00		
		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	\$6,639.00		
		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	\$6,717.00		
		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	\$13,484.00		
		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	\$8,289.00		
		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	\$22,800.00		
		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	\$19,422.00		
		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	\$14,515.00		
		0030	0540	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	3.00	\$15,554.00	\$46,662.00		
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0.00		
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	197.00	\$9.50	\$1,871.50		
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	521.00	\$10.00	\$5,210.00		
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	798.00	0.00	798.00	LF	798.00	\$24.00	\$19,152.00		
		0030	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	630.00	\$0.85	\$535.50		
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	510.00	\$1.80	\$918.00		
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	160.00	\$1.10	\$176.00		
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	1,120.00	\$1.10	\$1,232.00		
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	1,490.00	\$1.05	\$1,564.50		
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.12	\$1,680.00		
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	5,130.00	\$1.20	\$6,156.00		
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	630.00	\$3.25	\$2,047.50		
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	1,090.00	\$1.20	\$1,308.00		
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$985.00	\$1,970.00		
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,150.00		
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00		
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00		
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00		
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	42.60	\$1,350.00	\$57,510.00		
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00		
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	2.00	\$23,000.00	\$46,000.00		
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,500.00	\$600.00		
		0040	0770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$25.00	\$1,250.00		
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$205.00	\$820.00		
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$11.00	\$704.00		
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480.00		
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	37.00	\$20.00	\$740.00		
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	4.00	4.00	EA	4.00	\$2,634.75	\$10,539.00		
		Project J5P3426 - Total Value Posted to Date as of Report Generated Date												\$486,133.00
		200515-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$486,133.00



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

Report Generated on October 7, 2021

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	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
0120	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/28/21	9/30/21	66.00	LF	Eidon Rte. 52 -WBL with turn lane - 22 LF -EBL with turn lane - 22 LF Rte. CC -NBL with turn lane - 22 LF					
0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/28/21	9/30/21	2.00	EA	Rte. C and CC - 1 EA Rte. 52 and CC - 1 EA					
0730	9029100	BASE, CONCRETE	9/28/21	9/30/21	0.40	CUYD	Jefferson City Rte. C and CC additional pay at signal base #2					

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$1,440.00)						
					13	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$1,440.00)						
					- Total								(\$1,440.00)	
					Material - Total								(\$1,440.00)	
										10	Aug 2, 2021	SYSTEM	\$1,440.00	
					- Total								\$1,440.00	
					MaterialCredit - Total								\$1,440.00	
					0020 - Total								\$0.00	
						0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	May 17, 2021	SYSTEM	(\$300.00)	
6	Jun 1, 2021	SYSTEM	(\$300.00)											
- Total										(\$600.00)				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3426	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total							(\$600.00)		
			MaterialCredit		6	Jun 1, 2021	SYSTEM	\$300.00				
					7	Jun 16, 2021	SYSTEM	\$300.00				
					- Total						\$600.00	
			MaterialCredit - Total						\$600.00			
			Overrun	Overrun	14	Sep 30, 2021	SYSTEM	(\$1,650.00)				
					Overrun - Total						(\$1,650.00)	
			Overrun - Total						(\$1,650.00)			
			0120 - Total								(\$1,650.00)	
			0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jun 30, 2021	SYSTEM	(\$124.00)		
		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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	12	Sep 2, 2021				SYSTEM	(\$124.00)					
	13	Sep 16, 2021				SYSTEM	\$124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	13	Sep 16, 2021				SYSTEM	(\$124.00)					
	- Total						(\$248.00)					
Material - Total							(\$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	Material		8	Jun 30, 2021	SYSTEM	(\$32.00)					
				9	Jul 16, 2021	SYSTEM	(\$32.00)					
				10	Aug 2, 2021	SYSTEM	\$32.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				10	Aug 2, 2021	SYSTEM	(\$32.00)					
				11	Aug 16, 2021	SYSTEM	\$32.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Aug 16, 2021	SYSTEM	(\$32.00)					
				12	Sep 2, 2021	SYSTEM	\$32.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3426	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 2, 2021	SYSTEM	(\$32.00)					
					13	Sep 16, 2021	SYSTEM	\$32.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Sep 16, 2021	SYSTEM	(\$32.00)					
					- Total							(\$64.00)	
					Material - Total							(\$64.00)	
					MaterialCredit		9	Jul 16, 2021	SYSTEM	\$32.00			
							10	Aug 2, 2021	SYSTEM	\$32.00			
					- Total							\$64.00	
					MaterialCredit - Total							\$64.00	
					0140 - Total							\$0.00	
	0150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jun 30, 2021	SYSTEM	(\$351.00)					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Sep 2, 2021	SYSTEM	(\$351.00)					
					13	Sep 16, 2021	SYSTEM	\$351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 16, 2021	SYSTEM	(\$351.00)					
- Total							(\$702.00)						
Material - Total							(\$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	Material		3	Apr 19, 2021	SYSTEM	(\$1,287.00)						
				- Total							(\$1,287.00)		
				Material - Total							(\$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)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3426	0200	CURB INLET CHECK	Material	- Total					(\$1,000.00)		
			Material - Total							(\$1,000.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,000.00			
			- Total						\$1,000.00		
			MaterialCredit - Total						\$1,000.00		
			Overrun	Overrun	3	Apr 19, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.		
					3	Apr 19, 2021	SYSTEM	(\$500.00)			
					4	May 3, 2021	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	May 17, 2021	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
	Overrun - Total						\$0.00				
	0200 - Total							\$0.00			
	0270	BASE MOUNTED CONTROL STATION	Material		4	May 3, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jun 1, 2021	SYSTEM	(\$5,300.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0270 - Total							\$0.00				
0280	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	4	May 3, 2021	SYSTEM	(\$420.00)				
				13	Sep 16, 2021	SYSTEM	(\$100.00)				
				Overrun - Total						(\$520.00)	
				Overrun - Total						(\$520.00)	
0280 - Total							(\$520.00)				
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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				6	Jun 1, 2021	SYSTEM	(\$497.70)				
			- Total						\$0.00		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0330	CABLE, 2 AWG 1 CONDUCTOR	Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$1,506.00)		
					- Total					
	Material - Total						\$0.00			
	0340 - Total						\$0.00			
	0350	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$408.00)		
					5	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$408.00)		
					- Total					
	Material - Total						\$0.00			
	0350 - Total						\$0.00			
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
8	Jun 30, 2021	SYSTEM	(\$3,395.00)							



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3426	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$3,395.00)						
					13	Sep 16, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$3,395.00)						
					14	Sep 30, 2021	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Sep 30, 2021	SYSTEM	(\$10,185.00)						
					- Total								(\$6,790.00)	
					Material - Total								(\$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, TYPE 3S	Material			4	May 3, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Jun 1, 2021	SYSTEM	(\$2,828.00)											
- Total										\$0.00				
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$6,856.00)						
					6	Jun 1, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0400	SIGNAL HEAD, TYPE 3B	Material			2021			Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$6,856.00)		
				- Total					\$0.00	
	Material - Total					\$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 - Total				(\$987.00)	
	0410 - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Jun 16, 2021	SYSTEM	(\$3,600.00)			
				8	Jun 30, 2021	SYSTEM	(\$6,460.00)			
				9	Jul 16, 2021	SYSTEM	(\$6,460.00)			
				10	Aug 2, 2021	SYSTEM	\$6,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding 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)			
				13	Sep 16, 2021	SYSTEM	(\$10,224.00)			
- Total							(\$43,594.00)			
Material - Total							(\$43,594.00)			
				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					
	13	Sep 16, 2021	SYSTEM		\$10,225.00					
	14	Sep 30, 2021	SYSTEM		\$10,224.00					
- Total					\$43,594.00					
MaterialCredit - Total					\$43,594.00					



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0430 - Total								\$0.00	
	0600	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		4	May 3, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$313.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0600 - Total								\$0.00	
	0610	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	May 3, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$31.90)		
					6	Jun 1, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$31.90)		
	- Total								\$0.00	
	Material - Total								\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$849.45)		
					5	May 17, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$849.45)		
					6	Jun 1, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$849.45)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0630 - Total								\$0.00	
0640	CABLE, 16 AWG 5 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$910.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				4	May 3, 2021	SYSTEM	(\$910.56)			
				5	May 17, 2021	SYSTEM	\$910.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3426	0640	CABLE, 16 AWG 5 CONDUCTOR	Material		5	May 17, 2021	SYSTEM	(\$910.56)				
					6	Jun 1, 2021	SYSTEM	\$910.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Jun 1, 2021	SYSTEM	(\$910.56)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0640 - Total	\$0.00		
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stokez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	May 3, 2021	SYSTEM	(\$2,424.00)				
					5	May 17, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					5	May 17, 2021	SYSTEM	(\$2,424.00)				
					6	Jun 1, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					6	Jun 1, 2021	SYSTEM	(\$2,424.00)				
												- Total
									Material - Total	\$0.00		
									0650 - Total	\$0.00		
	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	Material		8	Jun 30, 2021	SYSTEM	\$2,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					8	Jun 30, 2021	SYSTEM	(\$2,034.50)				
					9	Jul 16, 2021	SYSTEM	(\$2,034.50)				
										- Total	(\$2,034.50)	
										Material - Total	(\$2,034.50)	
				MaterialCredit		10	Aug 2, 2021	SYSTEM	\$2,034.50			
										- Total	\$2,034.50	
										MaterialCredit - Total	\$2,034.50	
				Overrun	Overrun	8	Jun 30, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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) overriding 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).			
				13	Sep 16, 2021	SYSTEM	(\$13.00)					
								Overrun - Total	(\$32.50)			
								Overrun - Total	(\$32.50)			
								0660 - Total	(\$32.50)			
0670	CABLE, LOOP DETECTOR,	Overrun	Overrun	8	Jun 30, 2021	SYSTEM	(\$6.00)					



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0670	LEAD-IN	Overrun		13	Sep 16, 2021	SYSTEM	(\$6.00)	
					Overrun - Total		(\$12.00)		
					Overrun - Total		(\$12.00)		
	0670 - Total		(\$12.00)						
	0720	PULL BOX, CONCRETE, DOUBLE TYPE B	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$5,800.00)	
					- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	(\$37,719.00)	
- Total					\$0.00				
Material - Total					\$0.00				
0730						Overrun		14	Sep 30, 2021
	Overrun - Total		(\$540.00)						
	Overrun - Total		(\$540.00)						
	0730 - Total		(\$540.00)						
0750	MISC.	Construction Stockpile		4	May 3, 2021	SYSTEM	(\$22,999.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Aug 16, 2021	SYSTEM	(\$14,990.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$37,990.00)			
Construction Stockpile - Total		(\$37,990.00)							



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3426	0750	MISC.	Construction Stockpile STMI		1	Aug 3, 2020	SYSTEM	\$37,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$37,990.00		
			Construction Stockpile STMI - Total							\$37,990.00		
	0750 - Total								\$0.00			
	0770	STRUCTURAL STEEL POSTS	Material			12	Sep 2, 2021	SYSTEM	(\$1,250.00)			
						13	Sep 16, 2021	SYSTEM	(\$1,250.00)			
						14	Sep 30, 2021	SYSTEM	(\$1,250.00)			
				- Total							(\$3,750.00)	
				Material - Total							(\$3,750.00)	
				MaterialCredit			13	Sep 16, 2021	SYSTEM	\$1,250.00		
							14	Sep 30, 2021	SYSTEM	\$1,250.00		
				- Total							\$2,500.00	
				MaterialCredit - Total							\$2,500.00	
				0770 - Total								(\$1,250.00)
	0780	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			12	Sep 2, 2021	SYSTEM	(\$820.00)			
						13	Sep 16, 2021	SYSTEM	(\$820.00)			
						14	Sep 30, 2021	SYSTEM	(\$820.00)			
				- Total							(\$2,460.00)	
				Material - Total							(\$2,460.00)	
				MaterialCredit			13	Sep 16, 2021	SYSTEM	\$820.00		
							14	Sep 30, 2021	SYSTEM	\$820.00		
				- Total							\$1,640.00	
				MaterialCredit - Total							\$1,640.00	
				0780 - Total								(\$820.00)
	0790	2.5 IN. PSST POST - 12 GA.	Material			12	Sep 2, 2021	SYSTEM	(\$704.00)			
						13	Sep 16, 2021	SYSTEM	(\$704.00)			
						14	Sep 30, 2021	SYSTEM	(\$704.00)			
				- Total							(\$2,112.00)	
Material - Total							(\$2,112.00)					
MaterialCredit						13	Sep 16, 2021	SYSTEM	\$704.00			
						14	Sep 30, 2021	SYSTEM	\$704.00			
- Total							\$1,408.00					
MaterialCredit - Total							\$1,408.00					
0790 - Total								(\$704.00)				
0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			12	Sep 2, 2021	SYSTEM	(\$480.00)				
					13	Sep 16, 2021	SYSTEM	(\$480.00)				
					14	Sep 30, 2021	SYSTEM	(\$480.00)				
			- Total							(\$1,440.00)		
Material - Total							(\$1,440.00)					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit		13	Sep 16, 2021	SYSTEM	\$480.00		
					14	Sep 30, 2021	SYSTEM	\$480.00		
					- Total			\$960.00		
			MaterialCredit - Total					\$960.00		
	0800 - Total							(\$480.00)		
	0810	SH-FLAT SHEET	Material		12	Sep 2, 2021	SYSTEM	(\$740.00)		
					13	Sep 16, 2021	SYSTEM	(\$740.00)		
					14	Sep 30, 2021	SYSTEM	(\$740.00)		
				- Total				(\$2,220.00)		
				Material - Total				(\$2,220.00)		
			MaterialCredit			13	Sep 16, 2021	SYSTEM	\$740.00	
						14	Sep 30, 2021	SYSTEM	\$740.00	
						- Total			\$1,480.00	
				MaterialCredit - Total				\$1,480.00		
	0810 - Total							(\$740.00)		
5001	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		7	Jun 16, 2021	SYSTEM	\$10,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				7	Jun 16, 2021	SYSTEM	(\$10,539.00)			
			- Total				\$0.00			
			Material - Total				\$0.00			
5001 - Total							\$0.00			
J5P3426 - Total								(\$7,735.50)		
Overall - Total								(\$7,735.50)		