



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200515-D01 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> January 16, 2022 <b>Pay Period End</b> February 1, 2022	<b>Original Contract Amount</b> \$507,803.50 <b>Net Change Order Amount</b> (\$512.73) <b>Current Contract Amount</b> \$507,290.77
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Approval Date		By User
February 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
February 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
February 3, 2022	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	December 13, 2021	99.21%

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. 19			
	This Estimate	Previous	To Date
200515-D01			
Total Posted Items Pay	\$17,174.77	\$486,133.00	\$503,307.77
Gross Item Adjustments	\$0.00	(\$2,810.00)	(\$2,810.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$483,323.00	\$500,497.77
<b>Contract Total Payable This Estimate:</b>	<b>\$17,174.77</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3426	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	165	\$4,125.00
	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	4	\$2,400.00
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,800.000	0.5	\$1,400.00
	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$40.000	0.4	\$16.00
	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.850	10	\$8.50
	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$1.800	20	\$36.00
	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.050	10	\$10.50
	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	EA	\$1,600.000	1	\$1,600.00
	5002	9029902		EA	\$866.670	6	\$5,200.02
	5003	6181000	MOBILIZATION	LS	\$966.250	1	\$966.25
5004	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.250	226	\$1,412.50	
<b>Project J5P3426 - Total</b>							<b>\$17,174.77</b>
<b>Overall - Total</b>							<b>\$17,174.77</b>

**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	0770	STRUCTURAL STEEL	MaterialCredit			50	\$25.00	\$1,250.00



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<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200515-D01 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> January 16, 2022 <b>Pay Period End</b> February 1, 2022	<b>Original Contract Amount</b> \$507,803.50 <b>Net Change Order Amount</b> (\$512.73) <b>Current Contract Amount</b> \$507,290.77
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3426		POSTS						
	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.	Material			-64	\$11.00	(\$704.00)
	0790	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	64	\$11.00	\$704.00
	0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-12	\$40.00	(\$480.00)
	0800	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.	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)
	5002	MISC.	Material			-6	\$866.67	(\$5,200.02)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$866.67	\$5,200.02
	5004	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-226	\$6.25	(\$1,412.50)
	5004	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		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.	226	\$6.25	\$1,412.50
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on February 4, 2022

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	<b>Posted Item Pay</b>	\$17,174.77	\$486,133.00	\$503,307.77
	<b>Gross Item Adjustments</b>	\$0.00	(\$2,810.00)	(\$2,810.00)
	<b>Gross Item Pay</b>	<b>\$17,174.77</b>	<b>\$483,323.00</b>	<b>\$500,497.77</b>
	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 February 4, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6200009, Project Item Line Number 5004, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Stokez1 material certification has been received	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029902, Project Item Line Number 5002, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Stokez1 material certification has been received	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 material 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 material 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 material certification has been received	stokez1	Overridden
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 material certification has been received	stokez1	Overridden
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 material certification 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 February 4, 2022

**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	-475.00	428.00	SQFT	428.00	\$7.50	\$3,210.00
		0001	0040	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161010	RELOCATED SIGNS	965.00	-269.00	696.00	SQFT	696.00	\$7.00	\$4,872.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	260.00	\$25.00	\$6,500.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	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	6.00	\$600.00	\$3,600.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	66.00	114.00	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	1.00	\$2,800.00	\$2,800.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	-31.00	339.00	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	-35.00	2.00	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	52.00	115.00	LF	115.00	\$10.00	\$1,150.00
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	-42.00	74.00	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	-1.00	21.00	EA	21.00	\$857.00	\$17,997.00
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	1.00	4.00	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	-1.00	256.00	SQFT	256.00	\$40.00	\$10,240.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 4, 2022

**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	-6.00	0.00	EA	0.00	\$206.00	\$0.00		
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	-33.00	197.00	LF	197.00	\$9.50	\$1,871.50		
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	-26.00	521.00	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	640.00	\$0.85	\$544.00		
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	530.00	\$1.80	\$954.00		
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	-70.00	160.00	LF	160.00	\$1.10	\$176.00		
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	-50.00	1,120.00	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	1,500.00	\$1.05	\$1,575.00		
		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	-70.00	5,130.00	LF	5,130.00	\$1.20	\$6,156.00		
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	10.00	630.00	LF	630.00	\$3.25	\$2,047.50		
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	10.00	1,090.00	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	0.40	42.60	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	1.00	\$1,600.00	\$1,600.00		
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	2.00	\$23,000.00	\$46,000.00		
		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		
		0030	5002	9029902		0.00	6.00	6.00	EA	6.00	\$866.67	\$5,200.02		
		0001	5003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$966.25	\$966.25		
		0001	5004	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	226.00	226.00	LF	226.00	\$6.25	\$1,412.50		
		<b>Project J5P3426 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$503,307.77</b>
		<b>200515-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$503,307.77</b>



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

Report Generated on February 4, 2022

**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
0060	6161025	CHANNELIZER (TRIM LINE)	1/19/22	1/19/22	165.00	EA	Mobile					
0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1/19/22	1/19/22	4.00	EA	Intersections: Rte. C / Rte. CC Rte. 52 / Rte. CC					
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/19/22	1/19/22	0.50	LS	NA					
0250	9011311	LUMINAIRE, LED-A	1/19/22	1/19/22		EA	Intersection of Rte. C/ Rte. CC: 4 EA (one on each signal post)  Intersection of Rte. 52/ Rte. CC: 3 EA (one on each signal post)					
0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/19/22	1/19/22	0.40	SQFT	Corrected rounding					
0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	1/19/22	1/19/22	10.00	LF	Rounding Correction					
0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	1/19/22	1/19/22	20.00	LF	rounding correction					
0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/19/22	1/19/22	10.00	LF	rounding correction					
0740	9029902	MISC.	1/19/22	1/19/22	1.00	EA	Intersection of Rte. C and CC Post # 4					
5002	9029902	MISC.	1/19/22	1/19/22	6.00	EA	Intersection of Rte. 52 / Rte. CC 1 EA at: SW Quad EB PED SE Quad WB PED NW Quad SB PED SW Quad NB PED SE Quad NB PED NE Quad SB PED					
5003	6181000	MOBILIZATION	1/19/22	1/19/22	1.00	LS	NA					
5004	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	1/19/22	1/19/22	226.00	LF	Intersection of Rte. 52 / Rte. CC					

**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)						
					<b>- Total</b>								<b>(\$1,440.00)</b>	
					<b>Material - Total</b>								<b>(\$1,440.00)</b>	
										10	Aug 2, 2021	SYSTEM	\$1,440.00	
					<b>- Total</b>								<b>\$1,440.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$1,440.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>						
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	May 17, 2021	SYSTEM	(\$300.00)						
					6	Jun 1, 2021	SYSTEM	(\$300.00)						
					<b>- Total</b>								<b>(\$600.00)</b>	





### 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 PVTM MARK, 24 IN WHIT	<b>Material - Total</b>							<b>(\$600.00)</b>		
			MaterialCredit		6	Jun 1, 2021	SYSTEM	\$300.00				
					7	Jun 16, 2021	SYSTEM	\$300.00				
					<b>- Total</b>						<b>\$600.00</b>	
				<b>MaterialCredit - Total</b>						<b>\$600.00</b>		
			Overrun	Overrun	14	Sep 30, 2021	SYSTEM	(\$1,650.00)				
					18	Jan 18, 2022	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>Overrun - Total</b>						<b>\$0.00</b>		
				<b>0120 - Total</b>						<b>\$0.00</b>		
	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)				
				<b>- Total</b>						<b>(\$248.00)</b>		
				<b>Material - Total</b>						<b>(\$248.00)</b>		
MaterialCredit					9	Jul 16, 2021	SYSTEM	\$124.00				
					10	Aug 2, 2021	SYSTEM	\$124.00				
					<b>- Total</b>						<b>\$248.00</b>	
	<b>MaterialCredit - Total</b>						<b>\$248.00</b>					
	<b>0130 - Total</b>						<b>\$0.00</b>					
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)					



## Line Item Adjustments by Estimate

Feb 4, 2022

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	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.								
					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)									
					<b>- Total</b>							<b>(\$64.00)</b>					
					<b>Material - Total</b>							<b>(\$64.00)</b>					
					MaterialCredit				9	Jul 16, 2021	SYSTEM	\$32.00					
									10	Aug 2, 2021	SYSTEM	\$32.00					
									<b>- Total</b>							<b>\$64.00</b>	
									<b>MaterialCredit - Total</b>							<b>\$64.00</b>	
	<b>0140 - Total</b>								<b>\$0.00</b>								
	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)										
<b>- Total</b>							<b>(\$702.00)</b>										
<b>Material - Total</b>							<b>(\$702.00)</b>										
MaterialCredit								9	Jul 16, 2021	SYSTEM	\$351.00						
								10	Aug 2, 2021	SYSTEM	\$351.00						
<b>- Total</b>							<b>\$702.00</b>										
<b>MaterialCredit - Total</b>							<b>\$702.00</b>										
<b>0150 - Total</b>								<b>\$0.00</b>									
0190	ALTERNATE DITCH CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,287.00)										
				<b>- Total</b>							<b>(\$1,287.00)</b>						
				<b>Material - Total</b>							<b>(\$1,287.00)</b>						
				MaterialCredit				4	May 3, 2021	SYSTEM	\$1,287.00						
								<b>- Total</b>							<b>\$1,287.00</b>		
<b>MaterialCredit - Total</b>							<b>\$1,287.00</b>										
<b>0190 - Total</b>								<b>\$0.00</b>									



## Line Item Adjustments by Estimate

Feb 4, 2022

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		3	Apr 19, 2021	SYSTEM	(\$1,000.00)			
				- 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)				
18					Jan 18, 2022	SYSTEM	\$520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
Overrun - Total								\$0.00			
Overrun - Total								\$0.00			
0280 - Total							\$0.00				
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			



## Line Item Adjustments by Estimate

Feb 4, 2022

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						Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 1, 2021	SYSTEM	(\$497.70)				
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>0330 - Total</b>							\$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)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>							\$0.00
	<b>0340 - Total</b>							\$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)				
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>0350 - Total</b>							\$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				



### 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			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)						
					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)						
					15	Oct 18, 2021	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$10,185.00)						
					16	Nov 2, 2021	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$10,185.00)						
					17	Nov 16, 2021	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$10,185.00)						
					<b>- Total</b>								<b>(\$6,790.00)</b>	
					<b>Material - Total</b>								<b>(\$6,790.00)</b>	
									MaterialCredit	10	Aug 2, 2021	SYSTEM	\$3,395.00	
										11	Aug 16, 2021	SYSTEM	\$3,395.00	
					<b>- Total</b>								<b>\$6,790.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$6,790.00</b>	
					<b>0370 - Total</b>								<b>\$0.00</b>	
					J5P3426	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										



## 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	0390	SIGNAL HEAD, TYPE 3S	Material						Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$2,828.00)		
				<b>- Total</b>						
	<b>Material - Total</b>								\$0.00	
	<b>0390 - Total</b>								\$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 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)	
				<b>- Total</b>						
	<b>Material - Total</b>								\$0.00	
	<b>0400 - Total</b>								\$0.00	
	0410	SIGNAL HEAD, TYPE 4B	Overrun	Overrun		11	Aug 16, 2021	SYSTEM	(\$987.00)	
						18	Jan 18, 2022	SYSTEM	\$987.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',987.00000 - 987.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>					
	<b>Overrun - Total</b>								\$0.00	
	<b>0410 - Total</b>								\$0.00	
	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)					



## Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3426	0430	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Sep 2, 2021	SYSTEM	(\$10,225.00)					
					13	Sep 16, 2021	SYSTEM	(\$10,224.00)					
					<b>- Total</b>							<b>(\$43,594.00)</b>	
					<b>Material - Total</b>							<b>(\$43,594.00)</b>	
					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			
					<b>- Total</b>							<b>\$43,594.00</b>	
	<b>MaterialCredit - Total</b>							<b>\$43,594.00</b>					
	<b>0430 - Total</b>								<b>\$0.00</b>				
	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)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
<b>0600 - Total</b>								<b>\$0.00</b>					
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)						
				<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0610 - Total</b>								<b>\$0.00</b>					
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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3426	0630	CABLE, 16 AWG 2 CONDUCTOR	Material						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)						
									<b>- Total</b>	<b>\$0.00</b>				
										<b>Material - Total</b>	<b>\$0.00</b>			
										<b>0630 - Total</b>	<b>\$0.00</b>			
	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.					
					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)						
												<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>				
									<b>0640 - Total</b>	<b>\$0.00</b>				
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)							
											<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>					
									<b>0650 - Total</b>	<b>\$0.00</b>				
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)							
											<b>- Total</b>	<b>(\$2,034.50)</b>		
												<b>Material - Total</b>	<b>(\$2,034.50)</b>	
						MaterialCredit		10	Aug 2, 2021	SYSTEM	\$2,034.50			
												<b>- Total</b>	<b>\$2,034.50</b>	
								<b>MaterialCredit - Total</b>	<b>\$2,034.50</b>					
		Overrun	Overrun	8	Jun 30,	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment						





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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		2021			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)						
					18	Jan 18, 2022	SYSTEM	\$32.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0660 - Total</b>								<b>\$0.00</b>	
0670	0670	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	8	Jun 30, 2021	SYSTEM	(\$6.00)						
					13	Sep 16, 2021	SYSTEM	(\$6.00)						
					18	Jan 18, 2022	SYSTEM	\$12.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.20000 - 1.20000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0670 - Total</b>								<b>\$0.00</b>						
0720	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)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0720 - Total</b>								<b>\$0.00</b>						
0730	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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3426	0730	BASE, CONCRETE	Material			2021							
					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)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	14	Sep 30, 2021	SYSTEM	(\$540.00)			
							18	Jan 18, 2022	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>0730 - Total</b>								<b>\$0.00</b>				
	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				
				<b>- Total</b>								<b>(\$37,990.00)</b>	
				<b>Construction Stockpile - Total</b>								<b>(\$37,990.00)</b>	
			Construction Stockpile STMI		1	Aug 3, 2020	SYSTEM	\$37,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>								<b>\$37,990.00</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$37,990.00</b>		
			<b>0750 - Total</b>								<b>\$0.00</b>		
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)						
				15	Oct 18, 2021	SYSTEM	(\$1,250.00)						
				16	Nov 2, 2021	SYSTEM	(\$1,250.00)						
				17	Nov 16, 2021	SYSTEM	(\$1,250.00)						
				18	Jan 18, 2022	SYSTEM	(\$1,250.00)						
				19	Feb 1, 2022	SYSTEM	(\$1,250.00)						
			<b>- Total</b>								<b>(\$10,000.00)</b>		
			<b>Material - Total</b>								<b>(\$10,000.00)</b>		
				MaterialCredit		13	Sep 16, 2021	SYSTEM	\$1,250.00				
						14	Sep 30, 2021	SYSTEM	\$1,250.00				
						15	Oct 18, 2021	SYSTEM	\$1,250.00				
			16	Nov 2, 2021	SYSTEM	\$1,250.00							
			17	Nov 16, 2021	SYSTEM	\$1,250.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0770	STRUCTURAL STEEL POSTS	MaterialCredit		18	Jan 18, 2022	SYSTEM	\$1,250.00		
					19	Feb 1, 2022	SYSTEM	\$1,250.00		
					<b>- Total</b>			<b>\$8,750.00</b>		
			<b>MaterialCredit - Total</b>			<b>\$8,750.00</b>				
	<b>0770 - Total</b>					<b>(\$1,250.00)</b>				
	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)		
					15	Oct 18, 2021	SYSTEM	(\$820.00)		
					16	Nov 2, 2021	SYSTEM	(\$820.00)		
					17	Nov 16, 2021	SYSTEM	(\$820.00)		
					18	Jan 18, 2022	SYSTEM	(\$820.00)		
					19	Feb 1, 2022	SYSTEM	(\$820.00)		
					<b>- Total</b>			<b>(\$6,560.00)</b>		
							<b>Material - Total</b>			<b>(\$6,560.00)</b>
MaterialCredit					13	Sep 16, 2021	SYSTEM	\$820.00		
					14	Sep 30, 2021	SYSTEM	\$820.00		
					15	Oct 18, 2021	SYSTEM	\$820.00		
					16	Nov 2, 2021	SYSTEM	\$820.00		
					17	Nov 16, 2021	SYSTEM	\$820.00		
	18	Jan 18, 2022	SYSTEM	\$820.00						
	19	Feb 1, 2022	SYSTEM	\$820.00						
	<b>- Total</b>			<b>\$5,740.00</b>						
		<b>MaterialCredit - Total</b>		<b>\$5,740.00</b>						
<b>0780 - Total</b>				<b>(\$820.00)</b>						
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)			
				15	Oct 18, 2021	SYSTEM	(\$704.00)			
				16	Nov 2, 2021	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				16	Nov 2, 2021	SYSTEM	(\$704.00)			
				17	Nov 16, 2021	SYSTEM	\$704.00	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.		
				17	Nov 16, 2021	SYSTEM	(\$704.00)			
				18	Jan 18, 2022	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3426	0790	2.5 IN. PSST POST - 12 GA.	Material			2022			Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Jan 18, 2022	SYSTEM	(\$704.00)						
					19	Feb 1, 2022	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Feb 1, 2022	SYSTEM	(\$704.00)						
			<b>- Total</b>								<b>(\$2,816.00)</b>			
			<b>Material - Total</b>								<b>(\$2,816.00)</b>			
						MaterialCredit		13	Sep 16, 2021	SYSTEM	\$704.00			
								14	Sep 30, 2021	SYSTEM	\$704.00			
								15	Oct 18, 2021	SYSTEM	\$704.00			
								16	Nov 2, 2021	SYSTEM	\$704.00			
			<b>- Total</b>								<b>\$2,816.00</b>			
			<b>MaterialCredit - Total</b>								<b>\$2,816.00</b>			
			<b>0790 - Total</b>								<b>\$0.00</b>			
			J5P3426	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)			
								15	Oct 18, 2021	SYSTEM	(\$480.00)			
								16	Nov 2, 2021	SYSTEM	\$480.00	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.		
								16	Nov 2, 2021	SYSTEM	(\$480.00)			
								17	Nov 16, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
17	Nov 16, 2021	SYSTEM						(\$480.00)						
18	Jan 18, 2022	SYSTEM						\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
18	Jan 18, 2022	SYSTEM						(\$480.00)						
19	Feb 1, 2022	SYSTEM						\$480.00	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.					
19	Feb 1, 2022	SYSTEM						(\$480.00)						
<b>- Total</b>								<b>(\$1,920.00)</b>						
<b>Material - Total</b>								<b>(\$1,920.00)</b>						
								MaterialCredit		13	Sep 16, 2021	SYSTEM	\$480.00	
										14	Sep 30, 2021	SYSTEM	\$480.00	
			15	Oct 18, 2021	SYSTEM	\$480.00								
			16	Nov 2, 2021	SYSTEM	\$480.00								
<b>- Total</b>								<b>\$1,920.00</b>						
<b>MaterialCredit - Total</b>								<b>\$1,920.00</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	<b>0800 - Total</b>							<b>\$0.00</b>	
	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)	
					15	Oct 18, 2021	SYSTEM	(\$740.00)	
					16	Nov 2, 2021	SYSTEM	(\$740.00)	
					17	Nov 16, 2021	SYSTEM	(\$740.00)	
					18	Jan 18, 2022	SYSTEM	(\$740.00)	
					19	Feb 1, 2022	SYSTEM	(\$740.00)	
					<b>- Total</b>			<b>(\$5,920.00)</b>	
					<b>Material - Total</b>			<b>(\$5,920.00)</b>	
			MaterialCredit		13	Sep 16, 2021	SYSTEM	\$740.00	
					14	Sep 30, 2021	SYSTEM	\$740.00	
					15	Oct 18, 2021	SYSTEM	\$740.00	
					16	Nov 2, 2021	SYSTEM	\$740.00	
					17	Nov 16, 2021	SYSTEM	\$740.00	
					18	Jan 18, 2022	SYSTEM	\$740.00	
					19	Feb 1, 2022	SYSTEM	\$740.00	
					<b>- Total</b>			<b>\$5,180.00</b>	
					<b>MaterialCredit - Total</b>			<b>\$5,180.00</b>	
	<b>0810 - Total</b>							<b>(\$740.00)</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>5001 - Total</b>							<b>\$0.00</b>	
	5002	MISC.	Material		19	Feb 1, 2022	SYSTEM	\$5,200.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 1, 2022	SYSTEM	(\$5,200.02)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>5002 - Total</b>							<b>\$0.00</b>	
	5004	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		19	Feb 1, 2022	SYSTEM	\$1,412.50	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.
					19	Feb 1, 2022	SYSTEM	(\$1,412.50)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>5004 - Total</b>							<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>J5P3426 - Total</b>								<b>(\$2,810.00)</b>	
<b>Overall - Total</b>								<b>(\$2,810.00)</b>	