

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2021

Progress Estima	ate Number	Contract ID Prime Contractor	200515-D01 Meyer Electric Company, Inc.			Original Contract Amoun Net Change Order Amoun Current Contract Amount	nt \$500.00
Approval Date							By User
June 1, 2021			Generated and Approved (an	d should be consid	ered Draft) at th	ne Project Office Level by	stokez1
June 2, 2021		R	eviewed and Approved (and sho	ould be considered	Draft) at the Re	esident Engineer Level by	browns1
June 3, 2021			Reviewed and	d Approved at the 0	Central Office C	Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 10, 2020	August 20, 2021		42.79%

	Contract Informational Dat	tes	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 Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
200515-D01					
	Total Posted Items Pay	\$24,029.50	\$193,462.61	\$217,492.11	
	Gross Item Adjustments	\$0.00	\$14,270.85	\$14,270.85	
	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	
			\$207,733.46	\$231,762.96	
Contract Total Pa	yable This Estimate:	\$24,029.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3426	0210	8061016	SEDIMENT REMOVAL	CUYD	\$30.000	2	\$60.00
	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$9.500	62	\$589.00
	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	-114	(\$1,140.00)
	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	408	\$9,792.00
	0680	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$985.000	1	\$985.00
	0690	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	3	\$4,050.00
	0700	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,600.000	1	\$1,600.00
	0710	9028816	PULL BOX, PREFORMED CLASS 5	EA	\$1,600.000	1	\$1,600.00
	0730	9029100	BASE, CONCRETE	CUYD	\$1,350.000	4.81	\$6,493.50
Project J5P342	6 - Total						\$24,029.50
Overall - Total							\$24,029.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3426	0020	6 IN. CONCRETE MEDIAN STRIP	Material			-2.4	\$600.00	(\$1,440.00)

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Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 6

Contract ID 200515-D01 Pay Period Start May 16, 2021 Original Contract Amount \$507,803.50 Pay Period End June 1, 2021 Net Change Order Amount \$500.00 Current Contract Amount \$508,303.50

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
26	0020	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2.4	\$600.00	\$1,440.00
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			12	\$25.00	\$300.00
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-12	\$25.00	(\$300.00
	0270	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$5,300.00	(\$5,300.00
	0270	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$5,300.00	\$5,300.00
	0330	CABLE, 2 AWG 1 CONDUCTOR	Material			-237	\$2.10	(\$497.70
	0330	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	237	\$2.10	\$497.70
03	0340	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,255	\$1.20	(\$1,506.00)
	0340	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,255	\$1.20	\$1,506.00
	0350	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-480	\$0.85	(\$408.00)
	0350	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	480	\$0.85	\$408.00
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$3,395.00	(\$3,395.00)
	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 (0005) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$3,395.00	\$3,395.00
	0390	SIGNAL HEAD, TYPE 3S	Material			-4	\$707.00	(\$2,828.00)
039	0390	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$707.00	\$2,828.00
	0400	SIGNAL HEAD, TYPE 3B	Material			-8	\$857.00	(\$6,856.00)
	0400	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-	8	\$857.00	\$6,856.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 6 Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc. Pay Period Start May 16, 2021 Original Contract Amount Net Change Order Amount Current Contract Amount Current Contract Amount \$500,00 \$508,303.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3426					generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0430	SH-FLAT SHEET - SIGNAL SIGN	Material			-90	\$40.00	(\$3,600.00)
	0430	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	90	\$40.00	\$3,600.00
	0600	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-174	\$1.80	(\$313.20)
	0600	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	174	\$1.80	\$313.20
	0610	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-29	\$1.10	(\$31.90)
	0610	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	29	\$1.10	\$31.90
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material			-809	\$1.05	(\$849.45)
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	809	\$1.05	\$849.45
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material			-813	\$1.12	(\$910.56)
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	813	\$1.12	\$910.56
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,020	\$1.20	(\$2,424.00)
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,020	\$1.20	\$2,424.00
	0730	BASE, CONCRETE	Material			-21.79	\$1,350.00	(\$29,416.50)
	0730	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	21.79	\$1,350.00	\$29,416.50
Total								\$0.00

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3426	FAF 52-3(25)	Signal improvements	Various	MILLER	at MO 52 and RT CC in E	Eldon; at RT OO and Summi	t Dr. in Holts Summit; at RT C and RT
Totals by	Job Numbe	ers					
J5P3426					This Estimate	Previous	To Date
J5P3426	Poste	ed Item Pay			This Estimate \$24,029.50	Previous \$193,462.61	To Date \$217,492.11
J5P3426		ed Item Pay	ents				
J5P3426				tem Pay	\$24,029.50	\$193,462.61	\$217,492.11
J5P3426		s Item Adjustme		tem Pay	\$24,029.50 \$0.00	\$193,462.61 \$14,270.85	\$217,492.11 \$14,270.85
J5P3426	Gross	s Item Adjustme		tem Pay	\$24,029.50 \$0.00 \$24,029.50	\$193,462.61 \$14,270.85 \$207,733.46 \$0.00	\$217,492.11 \$14,270.85 \$231,762.96 \$0.00
J5P3426	Gross Incen Disin	s Item Adjustme	Gross I	tem Pay	\$24,029.50 \$0.00 \$24,029.50 \$0.00	\$193,462.61 \$14,270.85 \$207,733.46	\$217,492.11 \$14,270.85 \$231,762.96

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Expression Type: Incefficient Masseria, Project JUST 1866. Her 1000000, Popper tom in ne Name 0000, Mariera 1966 0000000, Mariera 1966 00000000, Mariera 1966 000000000, Mariera 1966 0000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Number 0020, Material Set 60030008, Naterial 100567CAS. Ac Natural Sand for Comer Class A. Acceptance Action Genetic 100547CAS. As In institution. Estimate Exception Type: Institution Materials: Proposed 1599208, filen 983008, Project Item Line Studies of Committee of Committe	Exceptions / Discrepencies	Explanation	Entered By	Status
Number (2020). Material Set (2016). (Control Set 1997). (Set 1997)	Number 0020, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A,		stokez1	Overridden
Number 0200, Material Set 680500968, Material OSC 100CDA - Concrete Class B WAIT, Acceptance Materials Project J SP3428, Item 6805006, Project Item Line Stokes Class Set 100CDA - Concrete Class B WAIT, Acceptance Action General Conference Set 100CDA - Concrete Class Set 100CDA - Co	Number 0020, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance		stokez1	Overridden
Number 0200, Material St 60030086, Material 1055CAMALDST 10 - Clear Powerant-Erridge Estimate Exception Type Insufficient Materials Project JSP3426, Item 6005306, Project Item Line Number 2000, Material 1055CAMALD - Naturony Grade D LSEON, Acceptance Action Generic 1055CAMALDST Assurance JSEON, Acceptance Action Generic 1055CAMALDST Assurance JSEON, Acceptance Action Generic 1055CAMALDST Insufficient. Science: 1005CAMALDST 1055CAMALDST 1055C	Number 0020, Material Set 608300696, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		stokez1	Overridden
Number 0200, Material Set 808300868, Material 0105GDCMLD - Masorry Grade D LSIDO, Acceptance Estimate Exception Type: Insufficient Materials - Project JSP426, Item 6083006, Project Item Line Number 0200, Material Set 608300868, Material 010510, CPCMLD - PCGP or Masorry Y Max LSIDO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 920015, Project Item Line Number 0200, Material Set 602015068, Material 011407-MPPHH+ - Performed Thermograsial Marking Topic No. Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 921220, Project Item Line Number 0300, Material Set 607000868, Material 011407-N- Approach JSP426, Item 921220, Project Item Line Number 0300, Material Set 01700268, Material 011407-N- Approach JSP426, Item 921700, Project Item Line Number 0300, Material Set 01700268, Material 011407-N- Approach JSP426, Item 921700, Project Item Line Number 0300, Material Set 01700268, Material 001140X- Highway Lighting Material, Acceptance Action Generic 0901140X is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 921700, Project Item Line Number 0300, Material Set 001700868, Material 001140X- Highway Lighting Material, Acceptance Action Generic 0901140X is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 901701, Project Item Line Number 0300, Material Set 001710086, Material 001140X- Highway Lighting Material, Acceptance Action Generic 0901140X is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 901813, Project Item Line Number 0300, Material Set 001710086, Material 001140X- Highway Lighting Material, Acceptance Action Generic 0901140X is insufficient. Estimate Exception Type: Insufficient Materials - Project JSP426, Item 902038, Project Item Line Number 0300, Material Set 090110086, Material 001110X- Traffic Signate Material, Acceptance Action Generic 090	Number 0020, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge		stokez1	Overridden
Number 020. Material Set 608300566, Material 100510. CPCMLD 1 instifficient Associations Action Generic 100510. CPCMLD 1 instifficient Materials Project J5P3426, litem 9017002, Project Item Line Number 0120. Material Set 60201056, Material 1034Ph/PMPH - Performed Thermoplastic Materials Set 60201056, Material 1034Ph/PMPH - Performed Thermoplastic Materials Performed Thermoplastic Performance Action Commonly Thermoplastic Performance Thermop	Number 0020, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance		stokez1	Overridden
Number 0120, Material Set 620001508, Material 1048PMPFWH is treutficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 9012209, Project Item Line Number 9270, Material Set 90122098, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 9017002, Project Item Line Number 930, Material Set 90170028, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 9017009, Project Item Line Number 930, Material Set 90170098, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 901709, Project Item Line Number 930, Material Set 90171098, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 9018013, Project Item Line Number 930, Material Set 9018108, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 902013, Project Item Line Number 930, Material Set 901803, 86, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 902015, Project Item Line Number 930, Material Set 9002138, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 902013, Project Item Line Number 0900, Material Set 9002538, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP426, tem 902809, Project Item Line Number 0900, Material Set 900225098, Material	Number 0020, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		stokez1	Overridden
Number 0270, Material Set 091223066, Material 09011HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9017002, Project Item Line Number 0300, Material Set 091700296, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9017108, Project Item Line Number 0300, Material Set 091700086, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 901710, Project Item Line Number 0300, Material Set 0917100, Material Set 091700, Material Set 091700, Material Set 091700, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 091HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9018613, Project Item Line Number 0300, Material Set 901801360, Material 0901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9020213, Project Item Line Number 0300, Material Set 901801360, Material 0901HXX Highway Lighting Material, Acceptance Action Generic 0901FXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9020213, Project Item Line Number 0300, Material Set 902021366, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 902033, Project Item Line Number 0400, Material Set 902021369, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project. JSP3426, Item 9028039, Project Item Line Number 0400, Material Set 902023096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 090	Number 0120, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		stokez1	Acknowledged
Number 0330, Material Set 901700296, Material Opti-LHXX - Highway Lighting Material, Acceptance Action Generic 09011HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593426, Item 9017018, Project Item Line Walting for certifications to be entered. Estimate Exception Type: Insufficient Materials: Project J593426, Item 9017110, Project Item Line Walting for certifications to be entered. Estimate Exception Type: Insufficient Materials: Project J593426, Item 9017110, Project Item Line Walting for certifications to be entered. Estimate Exception Type: Insufficient Materials: Project J593426, Item 901813, Project Item Line Number 0370, Material Set 901181396, Material 90011HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593426, Item 902011, Project Item Line Number 0370, Material Set 90181396, Material 900715XX - Traffic Signals Material, Acceptance Action Generic 0900715XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593426, Item 9020513, Project Item Line Number 0300, Material Set 902051398, Material 900715XX - Traffic Signals Material, Acceptance Action Generic 0900715XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593426, Item 9020513, Project Item Line Number 0400, Material Set 902051398, Material 900715XX - Traffic Signals Material, Acceptance Action Generic 0900715XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593428, Item 9020833, Project Item Line Number 0400, Material Set 90205398, Material 10425XH. Signals Material, Acceptance Action Generic 0900715XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593428, Item 9028308, Project Item Line Number 0400, Material Set 902020986, Material 10425XH. Traffic Signals Material, Acceptance Action Generic 0900715XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J593428, Item 9028308, Project Item Line Number 0600, Material Set 902020986, Material 900715XX. "	Number 0270, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance		stokez1	Overridden
Number 0340, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 901813, Project Item Line Number 0350, Material Set 190201898, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 902013, Project Item Line Waiting for certifications to be entered. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 902013, Project Item Line Number 0390, Material Set 902021396, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 902013, Project Item Line Number 0390, Material Set 902021396, Material G902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 9020533, Project Item Line Number 0400, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 9020833, Project Item Line Number 0400, Material Set 902820398, Material 1042SM - Sign Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 9028202, Project Item Line Number 0600, Material Set 902820298, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 9028208, Project Item Line Number 0600, Material Set 902820398, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3426, Item 9028308, Project Item Line Number 0600, Material Set 902830898, Material 902	Number 0330, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance		stokez1	Overridden
Number 0350, Material Set 901711096, Material 0901LHXX: - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9018613, Project Item Line Walting for certifications to be entered. Stokez1 Walting for certifications	Number 0340, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance		stokez1	Overridden
Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020213, Project Item Line Number 0390, Material Set 902021396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020513, Project Item Line Number 0400, Material Set 902051396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020533, Project Item Line Number 0430, Material Set 902083396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 902802, Project Item Line Number 0430, Material Set 90280396, Material 9002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 902802, Project Item Line Number 0610, Material Set 90280396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 902808, Project Item Line Number 0610, Material Set 902830986, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 902808, Project Item Line Number 0610, Material Set 902830986, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0650, Material Set 902830986, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028301, Project Item Line Number 0650, Material Set 902831996, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insuffi	Number 0350, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance		stokez1	Overridden
Number 0390, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9020513, Project Item Line Number 0400, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9020833, Project Item Line Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028202, Project Item Line Number 0630, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 10902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028208, Project Item Line Number 0610, Material Set 90282096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 90283096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 90283096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material Set 902831196, Mate	Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance		stokez1	Overridden
Number 0400, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028202, Project Item Line Number 0430, Material Set 9020820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028202, Project Item Line Number 0600, Material Set 9020820296, Material 9902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028208, Project Item Line Number 0610, Material Set 902280896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0640, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material Set 902831096, Material Set 902831096, Material S	Number 0390, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient Type: Insufficient Materials: Project J5P3426, Item 9028202, Project Item Line Number 0600, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028208, Project Item Line Number 0610, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902910096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902910096, Material 0501CCB. A is insufficient. Estimate Exception Type: Item United Materials 0501CCB. A is ins	Number 0400, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
Number 0600, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028208, Project Item Line Number 0610, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0640, Material Set 902831196, Material Set 902831196, Material Set 902831196, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J5P3426, Item 9028100, Project Item Line Number 0730, Material Set 902801196, Material Set 902801196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1	Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic		stokez1	Overridden
Number 0610, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Stokez1 Stokez1 Acknowledged	Number 0600, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Stokez1 Waiting for certifications to be entered. Stokez1 Waiting for certificat	Number 0610, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Landau and the same of the sam	stokez1	Overridden
Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902831196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Stokez1 Waiting for certifications to be entered. Waiting for certifications to be entered. Stokez1 Waiting for certifications to be entered.	Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9029100, Project Item Line Number 0730, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Waiting for certifications to be entered. Waiting for certifications to be entered. Stokez1 Waiting for concrete test results Stokez1 Waiting for concrete test results	Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
Number 0730, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Stokez1 Stokez1 Stokez1 Stokez1	Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action		stokez1	Overridden
	Number 0730, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		stokez1	Overridden
			stokez1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.33	\$13,600.00	\$4,528.8
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$600.00	\$1,440.0
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	428.00	\$7.50	\$3,210.0
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.0
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	348.00	\$7.00	\$2,436.0
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	95.00	\$25.00	\$2,375.0
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.0
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.0
		0001	0090	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.0
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$15,800.00	\$11,850.0
		0001	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.0
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	12.00	\$25.00	\$300.0
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62.00	0.00	62.00	LF	0.00	\$2.00	\$0.0
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16.00	0.00	16.00	LF	0.00	\$2.00	\$0.0
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	0.00	\$3.00	\$0.
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	137.00	0.00	137.00	LF	4.00	\$3.00	\$12.
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	1.00	\$125.00	\$125.
	0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,800.00	\$1,400	
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	279.00	\$13.00	\$3,627
		0001	0200	8061007A	CURB INLET CHECK	2.00	2.00	4.00	EA	4.00	\$250.00	\$1,000
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	2.00	\$30.00	\$60
		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
		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
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040
		0020	0250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$0
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$610.00	\$0
		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
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	105.00	\$10.00	\$1,050
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	74.00	\$11.00	\$814
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	56.00	\$12.00	\$672
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$18.00	\$4,788
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	237.00	\$2.10	\$497
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,255.00	\$1.20	\$1,506
		0020	0350	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$0.85	\$408
		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
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	3.00	0.00	3.00	EA	1.00	\$3,395.00	\$3,395
		0030	0380	9020113	LIGHTING AND SIGNALS SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$739.00	\$0
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	4.00	\$707.00	\$2,828
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	8.00	\$857.00	\$6,856
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$987.00	\$0
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$407.00	\$0
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	90.00	\$40.00	\$3,600

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
00515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	12.00	\$195.00	\$2,340.00
		0030	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	0.00	\$607.00	\$0.00
		0030	0460	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$790.00	\$0.0
		0030	0470	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,639.00	\$0.0
		0030	0480	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$6,717.00	\$0.0
		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	\$13,484.0
		0030	0500	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,289.00	\$0.0
		0030	0510	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$7,600.00	\$15,200.0
		0030	0520	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$9,711.00	\$0.0
		0030	0530	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$14,515.00	\$0.00
		0030	0540	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	0.00	\$15,554.00	\$0.00
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0.0
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	62.00	\$9.50	\$589.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	353.00	\$10.00	\$3,530.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	798.00	0.00	798.00	LF	565.00	\$24.00	\$13,560.0
		0030	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	0.00	\$0.85	\$0.00
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	174.00	\$1.80	\$313.2
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	29.00	\$1.10	\$31.9
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	0.00	\$1.10	\$0.0
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	809.00	\$1.05	\$849.4
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	813.00	\$1.12	\$910.5
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	2,020.00	\$1.20	\$2,424.0
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	0.00	\$3.25	\$0.0
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	0.00	\$1.20	\$0.0
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$985.00	\$985.0
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	6.00	\$1,350.00	\$8,100.0
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$1,600.00	\$1,600.0
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.0
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.0
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	21.79	\$1,350.00	\$29,416.5
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.0
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	1.00	\$23,000.00	\$23,000.0
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,500.00	\$0.0
		0040	0770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$25.00	\$0.0
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.0
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$11.00	\$0.0
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.0
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$20.00	\$0.0
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	4.00	4.00	EA	0.00	\$2,634.75	\$0.0
	Project J	5P3426 - <u>T</u> c	otal Value	e Posted to D	late as of Report Generated Date							\$217,492.1

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

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

Project: 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
0210	8061016	SEDIMENT REMOVAL	5/19/21	6/1/21	2.00	CUYD	At Rte. C and CC ditch check at Sta. 8+00 on the right					
0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/18/21	6/1/21	62.00	LF	45' from pull box #2 to #14 17' from pull box #14 to controller					
0570 9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/18/21	6/1/21	98.00	LF	45' from pull box #2 to #1 16' from pull box #1 to controller 37' from pull box #1 to #6						
			5/19/21	6/1/21	-294.00	LF	At Rte. OO and Summit Dr. -101' from Pull box #1 to #6 -94' from Pull box #1 to #2 -99' from Pull box #3 to #5					This is being removed from Line 0570 from 4/05/21 and added to the correct line on 0580.
				6/1/21	-14.00	LF	At Rte. OO and Summit Dr. Pull box #1 to #7					This is being removed from Line 0570 from 4/05/21 and added to the correct line on 0580.
				6/1/21	96.00	LF	At Rte. C and CC 85' from pull box #4 to #7 11' from pull box #3 to signal pole #2					
0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/19/21	6/1/21	14.00	LF	At Rte. OO and Summit Dr. Pull box #1 to #7					This is being removed from Line 0570 from 4/14/21 and added to the correct line on 0580.
				6/1/21	100.00	LF	At Rte. C and CC Pull box #3 to #4					
				6/1/21	294.00	LF	At Rte. OO and Summit Dr. 101' from Pull box #1 to #6 94' from Pull box #1 to #2 99' from Pull box #3 to #5					This is being removed from Line 0570 from 4/05/21 and added to the correct line on 0580.
0680	9028810	PULL BOX, PREFORMED CLASS 1	5/19/21	6/1/21	1.00	EA	At Rte. C and CC Pull box #4 Sta. 6+85 on the right					
0690	9028811	PULL BOX, PREFORMED CLASS 2	5/18/21	6/1/21	1.00	EA	Pull Box #6 at sta. 7+13 Lt					
			5/19/21	6/1/21	2.00	EA	At Rte. C and CC Pull box #3 at sta. 7+85 on the right Pull box #5 at sta. 6+38 on the left					
0700	9028812	PULL BOX, PREFORMED CLASS 3	5/18/21	6/1/21	1.00	EA	Pull Box #1 at sta. 7+49 Lt					
0710	9028816	PULL BOX, PREFORMED CLASS 5	5/18/21	6/1/21	1.00	EA	Pull Box 14 at sta. 7+55 Lt					
0730	9029100	BASE, CONCRETE	5/20/21	6/1/21	4.81	CUYD	At Rte. C and CC 2.88 CY for signal base #3 at sta. 6+93 on the right 1.93 CY for controller base at sta. 7+47 on the left					

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J5P3426	0020	6 IN. CONCRETE MEDIAN	Material		3	Apr 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		STRIP			3	Apr 19, 2021	SYSTEM	(\$1,440.00)	
					4	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$1,440.00)	
					5	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$1,440.00)	
					6	Jun 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0120	PREF THERMO	Material		5	May 17, 2021	SYSTEM	(\$300.00)	
		PVMT MARK, 24 IN WHIT			6	Jun 1, 2021	SYSTEM	(\$300.00)	
				- Total				(\$600.00)	
			Material - Tota	ı				(\$600.00)	
			MaterialCredit		6	Jun 1, 2021	SYSTEM	\$300.00	
				- Total				\$300.00	
			MaterialCredit	- Total				\$300.00	
	0120 -	Total						(\$300.00)	
	0190	ALTERNATE DITCH	Material		3	Apr 19, 2021	SYSTEM	(\$1,287.00)	
		CHECK		- Total				(\$1,287.00)	
			Material - Tota	ı				(\$1,287.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,287.00	
				- Total				\$1,287.00	
			MaterialCredit	- Total				\$1,287.00	
	0190 -	Total						\$0.00	
	0200	CURB INLET CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	l				(\$1,000.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
			Overrun	Overrun	3	Apr 19, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					3	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3426	0200	CURB INLET CHECK	Overrun	Overrun	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 - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$5,300.00)		
					6	Jun 1, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$5,300.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0270 -	Total						\$0.00		
	0280	CONDUIT, 2 IN. RIGID, IN	Overrun	Overrun	4	May 3, 2021	SYSTEM	(\$420.00)		
		TRENCH		Overrun - T	otal			(\$420.00)		
			Overrun - Total					(\$420.00)		
	0280 -	Total						(\$420.00)		
	0330	CABLE, 2 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						4	May 3, 2021	SYSTEM	(\$497.70)	
						5	May 17, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$497.70)		
						6	Jun 1, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$497.70)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0330 -	Total						\$0.00		
	0340	CABLE, 8 AWG 1 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$1,506.00)		
					5	May 17, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$1,506.00)		
					6	Jun 1, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$1,506.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3426	0340	CABLE, 8	Material	- Total				\$0.00	
		AWG 1 CONDUCTOR	Material - Tota	ıl				\$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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$408.00)	
					6	Jun 1, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$408.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Paymen 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 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$3,395.00)	
				6	6	Jun 1, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					6	Jun 1,	SYSTEM	(\$3,395.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
	0370 -	·Total	Material - Tota			2021			
	0370 -	Total SIGNAL HEAD, TYPE 3S	Material - Tota		4	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
		SIGNAL HEAD, TYPE			4	May 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen
		SIGNAL HEAD, TYPE				May 3, 2021		\$0.00 \$0.00 \$2,828.00	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SIGNAL HEAD, TYPE			4	May 3, 2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment
		SIGNAL HEAD, TYPE			4 5	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SIGNAL HEAD, TYPE			5	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment
		SIGNAL HEAD, TYPE	Material	l - Total	4 5 5	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment
	0390	SIGNAL HEAD, TYPE 3S		l - Total	4 5 5	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment
	0390	SIGNAL HEAD, TYPE 3S	Material	l - Total	4 5 5	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment
	0390	SIGNAL HEAD, TYPE 3S	Material	l - Total	4 5 5	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00) \$2,828.00 (\$2,828.00)	Estimate Item Adjustment (0012) due to user stokez1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3426	0400	SIGNAL HEAD, TYPE 3B	Material		5	May 17, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$6,856.00)	
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$6,856.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -	- Total						\$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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$3,600.00)	
					5	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$3,600.00)	
					6	Jun 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0430 -	· Total						\$0.00	
	0430 -	CABLE, 2 AWG 1 CONDUCTOR,	Material		4	May 3, 2021	SYSTEM	\$0.00 \$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CABLE, 2 AWG 1	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material			2021 May 3,		\$313.20	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material		4	2021 May 3, 2021 May 17,	SYSTEM	\$313.20 (\$313.20)	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material		5	2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material		5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20)	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material	- Total	4 5 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,	Material - Tota		4 5 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment
	0600	CABLE, 2 AWG 1 CONDUCTOR,			4 5 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20)	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment
	0600	CABLE, 2 AWG 1 CONDUCTOR, POWER Total CABLE, 8 AWG 1 CONDUCTOR,			4 5 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20) \$0.00	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment
	0600 -	CABLE, 2 AWG 1 CONDUCTOR, POWER Total CABLE, 8 AWG 1	Material - Tota		4566	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment
	0600 -	CABLE, 2 AWG 1 CONDUCTOR, POWER Total CABLE, 8 AWG 1 CONDUCTOR,	Material - Tota		4 5 5 6 6	2021 May 3, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20) \$0.00 \$0.00 \$31.90	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment
	0600 -	CABLE, 2 AWG 1 CONDUCTOR, POWER Total CABLE, 8 AWG 1 CONDUCTOR,	Material - Tota		4 5 5 6 6 4 4	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20) \$0.00 \$0.00 \$31.90	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment
	0600 -	CABLE, 2 AWG 1 CONDUCTOR, POWER Total CABLE, 8 AWG 1 CONDUCTOR,	Material - Tota		4 5 5 6 6 4 4 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.20 (\$313.20) \$313.20 (\$313.20) \$313.20 (\$313.20) \$0.00 \$0.00 \$31.90 (\$31.90)	Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3426	0610	CABLE, 8	Material			2021									
		AWG 1 CONDUCTOR,		- Total				\$0.00							
		POWER	Material - Tota	ı				\$0.00							
	0610 -	Total						\$0.00							
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					4	May 3, 2021	SYSTEM	(\$849.45)							
					5	May 17, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					6	Jun 1, 2021	SYSTEM	(\$849.45)							
				- Total				\$0.00							
			Material - Tota	ı				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					6	Jun 1, 2021	SYSTEM	(\$910.56)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					6	Jun 1, 2021	SYSTEM	(\$2,424.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0650 -	Total						\$0.00							
	0720	PULL BOX, CONCRETE, DOUBLE	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
		TYPE B			3	Apr 19,	SYSTEM	(\$5,800.00)							

Jun 3, 2021



Line Item Adjustments by Estimate

SP3426 O720 PULL BOX, CONCRETE, DOUBLE TYPE B A	rment
DOUBLE TYPE B 4 May 3, 2021 SYSTEM \$5,800.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user stokez1 overridding Pay 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 Payme Estimate Item Adjustment (0012) due to user stokez1 overridding Pay Estimate Item Adjustment (0012) due to user stokez1 overridding Pay Estimate Exception 21 on the current Payment Estimate. 5 May 17, 2021 (\$5,800.00) -Total \$0.00 Material - Total \$0.00	rment
2021 5 May 17, 2021 \$5,800.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user stokez1 overridding Pay Estimate Exception 21 on the current Payment Estimate. 5 May 17, 2021 \$0.00 Material - Total \$0.00	
Estimate Item Adjustment (0012) due to user stokez1 overridding Pay Estimate Exception 21 on the current Payment Estimate. 5 May 17, 2021 \$\ (\\$5,800.00\) - Total \$\ 0.00 \ Material - Total \$\ 0.00	
2021	
Material - Total \$0.00	
0720 - Total \$0.00	
0730 BASE, CONCRETE 3 Apr 19, 2021 \$18,508.50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0006) due to user stokez1 overridding Pay Estimate Exception 11 on the current Payment Estimate.	
3 Apr 19, 2021 (\$18,508.50)	
4 May 3, 2021 \$18,508.50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0021) due to user stokez1 overridding Pay Estimate Exception 22 on the current Payment Estimate.	
4 May 3, 2021 (\$18,508.50)	
5 May 17, 2021 \$22,923.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user stokez1 overridding Pay Estimate Exception 23 on the current Payment Estimate.	
5 May 17, 2021 SYSTEM (\$22,923.00)	
6 Jun 1, 2021 \$29,416.50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user stokez1 overridding Pay Estimate Exception 21 on the current Payment Estimate.	
6 Jun 1, 2021 (\$29,416.50)	
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
0750 MISC. Construction Stockpile 4 May 3, 2VSTEM (\$22,999.15) Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total (\$22,999.15)	
Construction Stockpile - Total (\$22,999.15)	
Construction Stockpile STMI 1 Aug 3, 2020 \$37,990.00 Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total \$37,990.00	
Construction Stockpile STMI - Total \$37,990.00	
0750 - Total \$14,990.85	
J5P3426 - Total \$14,270.85	
Overall - Total \$14,270.85	