



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

Report Generated on July 22, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 9	Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$507,803.50 Net Change Order Amount \$500.00 Current Contract Amount \$508,303.50
--------------------------------------	---	---	--

Approval Date		By User
July 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
July 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 10, 2020	August 20, 2021		68.40%

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. 9			
	This Estimate	Previous	To Date
200515-D01			
Total Posted Items Pay	\$16,968.00	\$330,688.71	\$347,656.71
Gross Item Adjustments	(\$6,869.50)	\$7,597.85	\$728.35
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
		\$338,286.56	\$348,385.06
Contract Total Payable This Estimate:	\$10,098.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3426	0050	6161010	RELOCATED SIGNS	SQFT	\$7.000	348	\$2,436.00
	0190	8061006	ALTERNATE DITCH CHECK	LF	\$13.000	60	\$780.00
	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$9.500	10	\$95.00
	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	143	\$1,430.00
	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	233	\$5,592.00
	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
Project J5P3426 - Total							\$16,968.00
Overall - Total							\$16,968.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3426	0020	6 IN. CONCRETE MEDIAN STRIP	Material			-2.4	\$600.00	(\$1,440.00)
	0130	4 IN. WHITE STANDARD	MaterialCredit			62	\$2.00	\$124.00



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

Report Generated on July 22, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 9	Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$507,803.50 Net Change Order Amount \$500.00 Current Contract Amount \$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		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-62	\$2.00	(\$124.00)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			16	\$2.00	\$32.00
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16	\$2.00	(\$32.00)
	0150	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			117	\$3.00	\$351.00
	0150	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-117	\$3.00	(\$351.00)
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$3,395.00	(\$3,395.00)
	0430	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			161.5	\$40.00	\$6,460.00
	0430	SH-FLAT SHEET - SIGNAL SIGN	Material			-161.5	\$40.00	(\$6,460.00)
	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	Overrun		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.	6	\$3.25	\$19.50
	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$3.25	(\$19.50)
	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	Material			-626	\$3.25	(\$2,034.50)
Total								(\$6,869.50)



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

Report Generated on July 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3426	FAF 52-3(25)	Signal improvements	Various	MILLER	at MO 52 and RT CC in Eldon; at RT OO and Summit Dr. in Holts Summit; at RT C and RT CC in Jefferson City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3426	Posted Item Pay	\$16,968.00	\$330,688.71	\$347,656.71
	Gross Item Adjustments	(\$6,869.50)	\$7,597.85	\$728.35
	Gross Item Pay	\$10,098.50	\$338,286.56	\$348,385.06
	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 July 22, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6083006, Project Item Line Number 0020, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMPLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9018613, Project Item Line Number 0370, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9020833, Project Item Line Number 0430, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3426, Item 9028350, Project Item Line Number 0660, Material Set 902835096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Stokez1 Certification is needed	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9028350, Minor Item.	Stokez1 Change order is needed	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9013002, Minor Item.	Stokez1 Change order is needed	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-D01, Contract Project J5P3426, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9028510, Minor Item.	Stokez1 Change order is needed	stokez1	Unresolved



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

Report Generated on July 22, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.67	\$13,600.00	\$9,057.60
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$600.00	\$1,440.00
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	428.00	\$7.50	\$3,210.00
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	696.00	\$7.00	\$4,872.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	95.00	\$25.00	\$2,375.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0090	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,800.00	\$15,800.00
		0001	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	\$25.00	\$600.00
		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	115.00	\$3.00	\$345.00
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	1.00	\$125.00	\$125.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,800.00	\$1,400.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	339.00	\$13.00	\$4,407.00
		0001	0200	8061007A	CURB INLET CHECK	2.00	2.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	2.00	\$30.00	\$60.00
		0020	0220	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	3.00	-3.00	0.00	EA	0.00	\$2,742.00	\$0.00
		0020	0230	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	-1.00	0.00	EA	0.00	\$2,313.00	\$0.00
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040.00
		0020	0250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$0.00
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$610.00	\$0.00
		0020	0270	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,300.00	\$5,300.00
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	105.00	\$10.00	\$1,050.00
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	74.00	\$11.00	\$814.00
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	56.00	\$12.00	\$672.00
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$18.00	\$4,788.00
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	237.00	\$2.10	\$497.70
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,255.00	\$1.20	\$1,506.00
		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	1.00	\$3,395.00	\$3,395.00
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$739.00	\$0.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	8.00	\$707.00	\$5,656.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	12.00	\$857.00	\$10,284.00
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	2.00	\$987.00	\$1,974.00
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$407.00	\$0.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	161.50	\$40.00	\$6,460.00



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

Report Generated on July 22, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	22.00	\$195.00	\$4,290.00		
		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	\$0.00		
		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	0.00	\$8,289.00	\$0.00		
		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	\$15,200.00		
		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	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	2.00	\$15,554.00	\$31,108.00		
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0.00		
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	176.00	\$9.50	\$1,672.00		
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	531.00	\$10.00	\$5,310.00		
		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	348.00	\$0.85	\$295.80		
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	327.00	\$1.80	\$588.60		
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	141.00	\$1.10	\$155.10		
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	690.00	\$1.10	\$759.00		
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	809.00	\$1.05	\$849.45		
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	813.00	\$1.12	\$910.56		
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	3,422.00	\$1.20	\$4,106.40		
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	626.00	\$3.25	\$2,034.50		
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	1,085.00	\$1.20	\$1,302.00		
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$985.00	\$1,970.00		
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,150.00		
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00		
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00		
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00		
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	27.94	\$1,350.00	\$37,719.00		
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00		
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	1.00	\$23,000.00	\$23,000.00		
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,500.00	\$0.00		
		0040	0770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$25.00	\$0.00		
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.00		
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$11.00	\$0.00		
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.00		
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$20.00	\$0.00		
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	4.00	4.00	EA	4.00	\$2,634.75	\$10,539.00		
		Project J5P3426 - Total Value Posted to Date as of Report Generated Date												\$347,656.71
		200515-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$347,656.71



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

Report Generated on July 22, 2021

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

Project: J5P3426

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6161010	RELOCATED SIGNS	7/13/21	7/16/21	348.00	SQFT	Relocated from Rte. C and CC to Rte. 52 and CC					
0190	8061006	ALTERNATE DITCH CHECK	7/13/21	7/16/21	60.00	LF	Rte. 52 in Eldon 20' at 845+75 on the right 20' at 846+15 on the right 20' at 850+65 on the left					
0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/14/21	7/16/21	10.00	LF	Rte. 52 in Eldon Power supply to controller					
0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/14/21	7/16/21	77.00	LF	Rte. 52 in Eldon 18' from controller to pull box 1 27' from pull box 1 to pull box 2 11' from pull box 1 to PED 5 11' from pull box 4 to PED 8 10' from pull box 5 to PED 10					
			7/15/21	7/16/21	66.00	LF	Rte. 52 in Eldon 15' from pull box 2 to signal base 2 13' from pull box 2 to PED 6 9' from pull box 3 to signal base 3 11' from pull box 3 to PED 7 8' from pull box 5 to signal base 1 10' from pull box 5 to PED 10					
0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/14/21	7/16/21	233.00	LF	Rte. 52 in Eldon 41' from pull box 1 to pull box 2 81' from pull box 1 to pull box 4 17' from pull box 1 to pull box 5 75' from pull box 2 to pull box 3 19' from pull box 4 to PED 9					
0680	9028810	PULL BOX, PREFORMED CLASS 1	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #4 at Sta. 846+32 on the right					
0690	9028811	PULL BOX, PREFORMED CLASS 2	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #5 at Sta. 845+66 on the right					
			7/15/21	7/16/21	2.00	EA	Rte. 52 in Eldon 1 at pull box 2 Sta. 845+50 on the left 1 at pull box 3 Sta. 846+27 on the left					
0700	9028812	PULL BOX, PREFORMED CLASS 3	7/14/21	7/16/21	1.00	EA	Rte. 52 PB #1 at Sta. 845+50 on the left					

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



Line Item Adjustments by Estimate

Jul 22, 2021

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)						
					- Total								(\$1,440.00)	
					Material - Total								(\$1,440.00)	
0020 - Total								(\$1,440.00)						
0120		PREF THERMO PVTM MARK, 24 IN WHIT	Material		5	May 17, 2021	SYSTEM	(\$300.00)						
					6	Jun 1, 2021	SYSTEM	(\$300.00)						
					- Total								(\$600.00)	
					Material - Total								(\$600.00)	
					MaterialCredit				6	Jun 1, 2021	SYSTEM	\$300.00		
									7	Jun 16, 2021	SYSTEM	\$300.00		
- Total								\$600.00						
MaterialCredit - Total								\$600.00						
0120 - Total								\$0.00						
0130		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jun 30, 2021	SYSTEM	(\$124.00)						
					9	Jul 16, 2021	SYSTEM	(\$124.00)						
					- Total								(\$248.00)	
					Material - Total								(\$248.00)	
					MaterialCredit				9	Jul 16, 2021	SYSTEM	\$124.00		
- Total									\$124.00					
MaterialCredit - Total								\$124.00						
0130 - Total								(\$124.00)						
0140		4 IN. YELLOW WATERBORNE	Material		8	Jun 30, 2021	SYSTEM	(\$32.00)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3426	0140	PAVEMENT MARKING	Material		9	Jul 16, 2021	SYSTEM	(\$32.00)			
			- Total							(\$64.00)	
			Material - Total							(\$64.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$32.00			
			- Total							\$32.00	
			MaterialCredit - Total							\$32.00	
			0140 - Total							(\$32.00)	
	0150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jun 30, 2021	SYSTEM	(\$351.00)			
					9	Jul 16, 2021	SYSTEM	(\$351.00)			
			- Total							(\$702.00)	
			Material - Total							(\$702.00)	
			MaterialCredit		9	Jul 16, 2021	SYSTEM	\$351.00			
			- Total							\$351.00	
			MaterialCredit - Total							\$351.00	
	0150 - Total							(\$351.00)			
	0190	ALTERNATE DITCH CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,287.00)			
			- Total							(\$1,287.00)	
			Material - Total							(\$1,287.00)	
			MaterialCredit		4	May 3, 2021	SYSTEM	\$1,287.00			
			- Total							\$1,287.00	
			MaterialCredit - Total							\$1,287.00	
			0190 - Total							\$0.00	
	0200	CURB INLET CHECK	Material		3	Apr 19, 2021	SYSTEM	(\$1,000.00)			
- 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			



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	0270	BASE MOUNTED CONTROL STATION	Material						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)	
					Overrun - Total				(\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						4	May 3, 2021	SYSTEM	(\$497.70)	
						5	May 17, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						5	May 17, 2021	SYSTEM	(\$497.70)	
						6	Jun 1, 2021	SYSTEM	\$497.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						6	Jun 1, 2021	SYSTEM	(\$497.70)	
						- Total				
					Material - Total				\$0.00	
					0330 - Total				\$0.00	
	0340	CABLE, 8 AWG 1 CONDUCTOR	Material			4	May 3, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						4	May 3, 2021	SYSTEM	(\$1,506.00)	
						5	May 17, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						5	May 17, 2021	SYSTEM	(\$1,506.00)	
						6	Jun 1, 2021	SYSTEM	\$1,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,506.00)		
		- Total					\$0.00			
				Material - Total				\$0.00		
				0340 - Total				\$0.00		
0350	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			4	May 3, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$408.00)		
					5	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$408.00)		



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	0350	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		6	Jun 1, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Jun 1, 2021	SYSTEM	(\$408.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0350 - Total								\$0.00				
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		4	May 3, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	May 3, 2021	SYSTEM	(\$3,395.00)					
					5	May 17, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	May 17, 2021	SYSTEM	(\$3,395.00)					
					6	Jun 1, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
6					Jun 1, 2021	SYSTEM	(\$3,395.00)						
7					Jun 16, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
7					Jun 16, 2021	SYSTEM	(\$3,395.00)						
8					Jun 30, 2021	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
8					Jun 30, 2021	SYSTEM	(\$3,395.00)						
9					Jul 16, 2021	SYSTEM	(\$3,395.00)						
- Total								(\$3,395.00)					
Material - Total								(\$3,395.00)					
0370 - Total								(\$3,395.00)					
0390	SIGNAL HEAD, TYPE 3S	Material		4	May 3, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				4	May 3, 2021	SYSTEM	(\$2,828.00)						
				5	May 17, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				5	May 17, 2021	SYSTEM	(\$2,828.00)						
				6	Jun 1, 2021	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				6	Jun 1, 2021	SYSTEM	(\$2,828.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0390 - Total								\$0.00					
0400	SIGNAL HEAD, TYPE 3B	Material		4	May 3, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				4	May 3, 2021	SYSTEM	(\$6,856.00)						
				5	May 17, 2021	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3426	0400	SIGNAL HEAD, TYPE 3B	Material						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)							
									- Total	\$0.00					
										Material - Total	\$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 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)								
												- Total	(\$12,920.00)		
													Material - Total	(\$12,920.00)	
								9	Jul 16, 2021	SYSTEM	\$6,460.00				
									- Total	\$6,460.00					
									MaterialCredit - Total	\$6,460.00					
									0430 - Total	(\$6,460.00)					
0600	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		4	May 3, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
				4	May 3, 2021	SYSTEM	(\$313.20)								
				5	May 17, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
				5	May 17, 2021	SYSTEM	(\$313.20)								
				6	Jun 1, 2021	SYSTEM	\$313.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
				6	Jun 1, 2021	SYSTEM	(\$313.20)								
												- Total	\$0.00		
									Material - Total	\$0.00					
									0600 - Total	\$0.00					
0610	CABLE, 8 AWG 1	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							



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	0610	CONDUCTOR, POWER	Material						Estimate Exception 16 on the current Payment Estimate.	
					4	May 3, 2021	SYSTEM	(\$31.90)		
					5	May 17, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$31.90)		
					6	Jun 1, 2021	SYSTEM	\$31.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$31.90)		
				- Total				\$0.00		
				Material - Total				\$0.00		
		0610 - Total						\$0.00		
	0630	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		4	May 3, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						4	May 3, 2021	SYSTEM	(\$849.45)	
						5	May 17, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						5	May 17, 2021	SYSTEM	(\$849.45)	
						6	Jun 1, 2021	SYSTEM	\$849.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
6						Jun 1, 2021	SYSTEM	(\$849.45)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0630 - Total						\$0.00			
0640	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)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0640 - Total						\$0.00			
0650	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	
					6	Jun 1, 2021	SYSTEM	(\$2,424.00)		



Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3426	0650	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
					6	Jun 1, 2021	SYSTEM	(\$2,424.00)								
				- Total						\$0.00						
				Material - Total						\$0.00						
				0650 - Total						\$0.00						
J5P3426	0660	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	Material		8	Jun 30, 2021	SYSTEM	\$2,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
					8	Jun 30, 2021	SYSTEM	(\$2,034.50)								
					9	Jul 16, 2021	SYSTEM	(\$2,034.50)								
				- Total						(\$2,034.50)						
				Material - Total						(\$2,034.50)						
				Overrun	Overrun	8	Jun 30, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.						
											8	Jun 30, 2021	SYSTEM	(\$19.50)		
											9	Jul 16, 2021	SYSTEM	(\$19.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
											9	Jul 16, 2021	SYSTEM	\$19.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 626.000; Overrun Quantity Balance 6.00.	
											Overrun - Total					\$0.00
Overrun - Total						\$0.00										
0660 - Total						(\$2,034.50)										
J5P3426	0670	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	8	Jun 30, 2021	SYSTEM	(\$6.00)								
									Overrun - Total						(\$6.00)	
									Overrun - Total						(\$6.00)	
0670 - Total						(\$6.00)										
J5P3426	0720	PULL BOX, CONCRETE, DOUBLE TYPE B	Material		3	Apr 19, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
					3	Apr 19, 2021	SYSTEM	(\$5,800.00)								
					4	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
					4	May 3, 2021	SYSTEM	(\$5,800.00)								
					5	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
					5	May 17, 2021	SYSTEM	(\$5,800.00)								
				- Total						\$0.00						
Material - Total						\$0.00										
0720 - Total						\$0.00										
J5P3426	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.							



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	0730	BASE, CONCRETE	Material		4	May 3, 2021	SYSTEM	(\$18,508.50)			
					5	May 17, 2021	SYSTEM	\$22,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					5	May 17, 2021	SYSTEM	(\$22,923.00)			
					6	Jun 1, 2021	SYSTEM	\$29,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Jun 1, 2021	SYSTEM	(\$29,416.50)			
					7	Jun 16, 2021	SYSTEM	\$37,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Jun 16, 2021	SYSTEM	(\$37,719.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
		0730 - Total						\$0.00			
	0750	MISC.	Construction Stockpile			4	May 3, 2021	SYSTEM	(\$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	SYSTEM	\$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				
5001	LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT	Material			7	Jun 16, 2021	SYSTEM	\$10,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2021	SYSTEM	(\$10,539.00)			
					- Total			\$0.00			
	Material - Total			\$0.00							
5001 - Total							\$0.00				
J5P3426 - Total								\$728.35			
Overall - Total								\$728.35			