

Pay Estimate Created Date: July 30, 2021

Progress Es	stimate	Contract ID 2	01218-C05		Pay Period Start	July 16, 2021	Original Contract Amou	Int\$1,350,898.84
4			Radmacher Brothers Co.,Inc.	Excavating		101/20	Net Change Order Amount Current Contract Amou	\$14,507.47 nt \$1,365,406.31
Approval Date								By User
July 30, 2021			Generated and A	opproved (a	nd should be considered	d Draft) at th	e Project Office Level by	needhm1
August 2, 2021		F	Reviewed and Appro	ved (and sh	ould be considered Dra	ft) at the Re	sident Engineer Level by	penner1
August 3, 2021			F	Reviewed a	nd Approved at the Cent	tral Office C	ontrollers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Actua	I Completion Date	% 0	f Current Contract Amoun	t Complete
November 1, 2	021	Novem	ber 1, 2021				34.21%	
	Conti	ract Informational D	ates		Milestones			
Date Description	Origi	nal Completion Dat	e Current Comple	tion Date	No Milestones Exist fo	r Contract		
Acceptance Date								
Awarded Date	Janua	ary 6, 2021	January 6, 2021					
Letting Date	Dece	mber 18, 2020	December 18, 20)20				
Notice to Proceed Dat	e Febru	iary 8, 2021	February 8, 2021					
Work Began Date	June	7, 2021	June 7, 2021					

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
201218-C05				
Total Posted Items Pay	\$182,005.23	\$285,079.31	\$467,084.54	
Gross Item Adjustments	\$744.27	\$1,319.71	\$2,063.98	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	nts \$0.00	\$0.00	\$0.00	
		<mark>\$286,399.02</mark>	\$469,148.52	
Contract Total Payable This Estimate:	\$182,749.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$57,372.450	0.25	\$14,343.11
	0020	2031000	CLASS A EXCAVATION	CUYD	\$11.100	136	\$1,509.60
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.200	92	\$110.40
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$11.600	50.4	\$584.64
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	1,195.6	\$11,956.00
	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$57.200	1,154.8	\$66,054.56
	0110	6044011	PIPE COLLAR, TYPE A	EA	\$1,670.750	1	\$1,670.75
	0120	6044012	PIPE COLLAR, TYPE B	EA	\$1,276.300	1	\$1,276.30
	0140	6085008	PAVED APPROACH, 8 IN.	SQYD	\$111.200	40.8	\$4,536.9
	0160	6091060	PAVED DITCH	SQYD	\$88.150	29.9	\$2,635.6
	0280	6181000	MOBILIZATION	LS	\$185,261.000	0.25	\$46,315.2
	0430	7261018	18 IN. PIPE GROUP A	LF	\$66.350	118.5	\$7,862.48
	0450	7261024	24 IN. PIPE GROUP A	LF	\$190.350	14.6	\$2,779.1
	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,294.600	2	\$2,589.2
	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,432.600	1	\$1,432.6
	5001	6139902	MISC.PARTIAL PAVEMENT REPAIR OF RUMBLE STRIPS	EA	\$557.980	26	\$14,507.4



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Pro	ogress Estim Num 4	iber Prir	ntract ID ne ntractor	201218-C05 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Pay Period		July 30, 2021	Original Contract Ar Net Change Order Amount Current Contract An	\$14,507.47
Project Number	Line Number	Item Code		Item Description	L	Jnit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3255	5002	8069903	MISC.SI	-K SOCK	LF		\$1.90	0 969	\$1,841.10
Project J4P	3255 - Total								\$182,005.23
Overall - To	tal								\$182,005.23

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3255	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	136	\$0.15	\$19.86
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,195.6	\$0.17	\$200.74
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,154.8	\$0.44	\$505.80
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,606.987	\$57.20	(\$91,919.66
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,606.987	\$57.20	\$91,919.66
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.8	\$0.44	\$17.87
	0140	PAVED APPROACH, 8 IN.	Material			-40.8	\$111.20	(\$4,536.96
	0140	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40.8	\$111.20	\$4,536.96
	0160	PAVED DITCH	Material			-29.9	\$88.15	(\$2,635.68)
	0160	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	29.9	\$88.15	\$2,635.68
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-63	\$51.15	(\$3,222.45)
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	63	\$51.15	\$3,222.45
	0250	FLASHING ARROW PANEL	Material			-1	\$1,155.00	(\$1,155.00)
	0250	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,155.00	\$1,155.00
	0460	18 IN. OR ALLOWED SUBSTITUTE GROUP A	Material			-7	\$1,294.60	(\$9,062.20)



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	Progress 4	Estimate Number	Contract ID Prime Contractor	201218-C0 Radmache Co.,Inc.	5 r Brothers Exc	avating	Pay Period Start Pay Period Er	July 16, 2021 July 30, 2021	Original Contra Net Change Or Amount Current Contra	der \$	14,507.47
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3255		FLARED	END SECTION								
	0460	SUBSTI	OR ALLOWED TUTE GROUP A END SECTION	Material		generate Adjusti overriddin	atment offsets the d Material Payment (0010) due g Payment Estim on the current P	ent Estimate Ite to user needhi ate Exception	em m1 11	\$1,294.60	\$9,062.20
	0480	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material					-1	\$1,432.60	(\$1,432.60)
	0480	SUBSTI	OR ALLOWED TUTE GROUP A END SECTION	Material		generate Adjusti overriddin	stment offsets the d Material Payment (0011) due g Payment Estim on the current P	ent Estimate Ite to user needhi ate Exception	em m1 13	\$1,432.60	\$1,432.60
Total	· · · ·										\$744.27



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3255	FAF 291-1(87)	Signal improvements	291	JACKSON	from 0.2 mile north of \$	Stuart Road to 0.1 mile sou	th of Persels Road in Lee's Summit
Totals by .	Job Numbe	rs					
J4P3255					This Estimate	Previous	To Date
		d Item Pay			\$182,005.23	\$285,079.31	\$467,084.54
	Gross	Item Adjustmer		_	\$744.27	\$1,319.71	\$2,063.98
			Gross I	tem Pay	\$182,749.50	\$286,399.02	\$469,148.52
	Incent	ive			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjust	ments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 5021308, Project Item Line Number 0100, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091060, Project Item Line Number 0160, Material Set 609106096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091060, Project Item Line Number 0160, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091060, Project Item Line Number 0160, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6161040, Project Item Line Number 0250, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 7320618A, Project Item Line Number 0460, Material Set 7320618A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 7320618A, Project Item Line Number 0460, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 7320624A, Project Item Line Number 0480, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor to resolve.	needhm1	Overridden



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

NumberNumb	Note: Posted Q	Project Category Line Iter				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
6006006000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
datada	201218-C05	J4P3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$57,372.45	\$14,343.11
NoteNo			0001	0020	2031000	CLASS A EXCAVATION	4,729.00	0.00	4,729.00	CUYD	1,078.00	\$11.10	\$11,965.80
International Internat International International			0001	0030	2035500	EMBANKMENT IN PLACE	478.00	0.00	478.00	CUYD	478.00	\$21.55	\$10,300.90
Norm 1900Norm 1900Norm 1900Norm 			0001	0040	2036000	COMPACTING EMBANKMENT	1,604.00	0.00	1,604.00	CUYD	877.00	\$1.20	\$1,052.40
NoteNoteModeMo			0001	0050	2063000	CLASS 3 EXCAVATION	136.00	0.00	136.00	CUYD	79.30	\$11.60	\$919.88
00			0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,260.00	0.00	6,260.00	SQYD	2,997.80	\$10.00	\$29,978.00
International International<			0001	0070	4019905	MISC.OPTIONAL PAVEMENT	3,230.10	0.00	3,230.10	SQYD	0.00	\$51.70	\$0.00
9119109110914191409140914119140914			0001	0080	4020520		339.40	0.00	339.40	TONS	0.00	\$115.50	\$0.00
Image: Solution of the			0001	0090	4071005	TACK COAT	283.00	0.00	283.00	GAL	0.00	\$2.25	\$0.00
Inc.Int.In			0001	0100	5021308		2,957.00	0.00	2,957.00	SQYD	2,957.00	\$57.20	\$169,140.40
000101500400000100001000100040			0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,670.75	\$1,670.75
000101400400004			0001	0120	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	5.00	\$1,276.30	\$6,381.50
Nome OPEN OPEN OPEN OPEN OPEN Part Part <th< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6083006</td><td>6 IN. CONCRETE MEDIAN STRIP</td><td>159.90</td><td>0.00</td><td>159.90</td><td>SQYD</td><td>0.00</td><td>\$81.50</td><td>\$0.00</td></th<>			0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	159.90	0.00	159.90	SQYD	0.00	\$81.50	\$0.00
International Interna International International<			0001	0140	6085008	PAVED APPROACH, 8 IN.	40.80	0.00	40.80	SQYD	40.80	\$111.20	\$4,536.96
Internal IntegralIntegral Construction <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6091052</td> <td>CURB AND GUTTER TYPE B</td> <td>147.00</td> <td>0.00</td> <td>147.00</td> <td>LF</td> <td>0.00</td> <td>\$32.40</td> <td>\$0.00</td>			0001	0150	6091052	CURB AND GUTTER TYPE B	147.00	0.00	147.00	LF	0.00	\$32.40	\$0.00
00110120000120000TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)4.000.004.006.00			0001	0160	6091060	PAVED DITCH	29.90	0.00	29.90	SQYD	29.90	\$88.15	\$2,635.68
0001 0100 01000 0			0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.00	0.00	63.00	LF	63.00	\$51.15	\$3,222.45
ADD COD <br< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$0.00</td><td>\$0.00</td></br<>			0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
0011 0210 6161000 FLAG ASSEMBLY 4.00 0.00 4.00 EA 0.00 5262 1.000 0021 0220 6161010 RELOCATED SIGNS 297.00 50.00 50.00 50.00 50.00 0001 0220 6161020 CHANNELZER (TRIM LINE) 06.00 0.00 6.00 EA 6.00 519.42 50.00 0001 0220 6161020 CHANNELZER (TRIM LINE) 06.00 0.00 6.00 EA 6.00 519.42 50.00 0001 0220 6161940 FLASHING ARROW PAMEL 0.00 0.00 6.00 EA 0.00 519.40 519.50 510.50 510.50 510.50			0001	0190	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	584.00	\$7.90	\$4,613.60
Not Not RELOCATED SIGNS 297.00 0.00 297.00 SOF 0.00 77.90 95.00 0001 0220 0101000 101000 CHANNEL/ZER (TRIM LINE) 06.00 96.00 06.00 EA 96.00 \$21.00 \$21.00.00			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$89.25	\$357.00
0001 0230 619102 CHANNEL/ZER (TRIM LINE) 96.00 0.00 96.00 EA 96.00 \$21.00 0011 0240 6191030 TYPE III MOVEABLE BARRICADE 8.00 0.00 8.00 EA 0.00 \$194.25 \$0.000 0011 0250 6161040 FLASHING ARROW PANEL 4.00 0.00 4.00 EA 1.00 \$11.55.00 0011 0260 61610680 CHANNEL/CONTRACTOR FURNISCIC DATION 4.00 0.00 FLA 4.00 \$4.400 \$4.725.00 \$11.85.00 0011 0260 6161000 MOBIL/ZATION 1.00 0.00 FLO \$16.201.00 \$18.201.00 \$18.90.00 0011 0260 616100 MOBIL/ZATION 1.00 0.00 FLO \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 \$16.201.00 <			0001	0210	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.25	\$0.00
cont cont <thcont< th=""> cont cont <thc< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6161010</td><td>RELOCATED SIGNS</td><td>297.00</td><td>0.00</td><td>297.00</td><td>SQFT</td><td>0.00</td><td>\$7.90</td><td>\$0.00</td></thc<></thcont<>			0001	0220	6161010	RELOCATED SIGNS	297.00	0.00	297.00	SQFT	0.00	\$7.90	\$0.00
0001029616100FLASHING ARROW PANEL4.000.004.00FLA1.10\$1.155.000001020016108ACHANGEABLE MESSAGE SIGN WITHOUT COMMUNCATION REFERENCE4.000.004.00FLA4.00\$4.725.00\$181.900.00000102001738000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNNISHED/163.000.00163.00I.F0.00\$24.50\$185.00.00000102090181000MEEDORARY TRAFFIC BARRIER, CONTRACTOR FUNNISHED/160.000.0010.00I.F0.00\$165.00\$165.201.00000102090181000MEEDORARY TRAFFIC BARRIER, CONTRACTOR FUNNISHED/10.000.0010.00I.F0.00\$165.00\$165.201.00000102090181000MEEDORARD THERMOPLASTIC PAVEMENT MARKING, 41.N.495.000.00508.00I.F0.00\$11.470\$50.00000103006200018PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24.IN.696.000.00696.00I.F0.00\$10.00\$10.00\$10.00000103006200318PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24.IN.964.000.00509.00I.F0.00\$0.00\$10.00\$10.00\$10.00\$10.00\$10.00000103006200318PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24.IN.964.000.0050.00I.F0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00 <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>96.00</td> <td>0.00</td> <td>96.00</td> <td>EA</td> <td>96.00</td> <td>\$21.00</td> <td>\$2,016.00</td>			0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	0.00	96.00	EA	96.00	\$21.00	\$2,016.00
0001 0280 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED RETAINED 4.00 0.00 4.00 4.00 8.4.00 \$4.725.00 \$518,900.00 0001 0270 6173000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ 168.00 0.00 163.00 LF 0.00 \$24.50 \$518,900.00 0001 0280 6181000 MOBILIZATION 1.00 0.00 1.00 4.00 \$43.00 \$185.261.00 \$518,900.00 0001 0280 6200001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN. 482.00 0.00 493.00 LF 0.000 \$11.50 \$10.50			0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$194.25	\$0.00
Interface Interface Contractor Purnished G <thg< th=""> G G</thg<>			0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,155.00	\$1,155.00
International Internat			0001	0260	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,725.00	\$18,900.00
10010280618100MOBILIZATION1.00<			0001	0270	6173600D		163.00	0.00	163.00	LF	0.00	\$24.50	\$0.00
Internal Internal Internal Internal Internal Internal Internal 			0001	0280	6181000		1.00	0.00	1.00	LS	0.75	\$185,261.00	\$138,945.75
00010300620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE583.000.00563.00LF0.00\$14.70\$50.0000010310620018PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VELLOW964.000.00964.00LF0.00\$10.50\$50.0000010320620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VELLOW19.000.0019.00LF0.00\$20.00\$220.50\$50.000001033062053018TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE DEPTRICHT ARGOW5.697.000.004.375.00LF0.00\$0.08\$0.08\$0.000001034062053038TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW4.375.000.004.375.00LF0.00\$0.05\$0.00\$0.05\$0.00000103406205902A1.N. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS\$500.000.00\$.580.00LF0.00\$0.05\$0.05\$0.00000103606205902A1.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS\$500.000.00\$.580.00LF0.00\$0.05\$0.05\$0.05000103606205902A1.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS\$0.00\$.000\$.000\$.016\$0.00\$0.05\$0.05\$0.00000103606205902A1.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS\$0.00\$.000\$.000 </td <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6200003</td> <td></td> <td>493.00</td> <td>0.00</td> <td>493.00</td> <td>LF</td> <td>0.00</td> <td>\$3.15</td> <td>\$0.00</td>			0001	0290	6200003		493.00	0.00	493.00	LF	0.00	\$3.15	\$0.00
00010310620018PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.964.000.00964.001.LF0.000\$10.50\$10.50\$10.5000010320620001PREFORMED THERMOPLASTIC PAVEMENT MARKING,19.000.0019.000.0019.001.LF0.00\$220.50\$10.500001033062053018TEMPORARY REMOVABLE MARKING TAPE 4 IN, YELLOW4,375.000.005,697.001.LF0.00\$2.053\$0.000001034062053038TEMPORARY REMOVABLE MARKING TAPE 4 IN, YELLOW4,375.000.004,375.001.LF0.00\$0.08\$0.08\$0.000001034062059031.N. YELLOW HIGH BUILD WATERBORNE PAVEMENT2,557.000.002,557.001.LF0.00\$0.05\$0.00\$0.050001036062059041.N. WHITE HIGH BUILD WATERBORNE PAVEMENT3,050.000.00\$5,800.001.LF0.00\$0.05\$0.05\$0.0000010370620590612.IN. WHITE HIGH BUILD WATERBORNE PAVEMENT3,050.000.00\$3,050.001.LF0.00\$0.15\$0.0000010370620500610.IN. WHITE STADDARD WATERBORNE PAVEMENT MARKING3,060.000.003,050.001.LF0.00\$0.15\$0.0000010370620500610.IN. WHITE STADDARD WATERBORNE PAVEMENT MARKING3,060.000.003,060.001.LF0.00\$0.15\$0.000001038062060004.IN. WHITE STADDARD WATERBORNE PAVEMENT MARKING			0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	583.00	0.00	583.00	LF	0.00	\$14.70	\$0.00
000103206200021PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW19.000.0019.0019.00EA0.00\$220.50\$20.500001030062053018TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE5.697.000.005.697.00LF0.000\$0.00			0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	964.00	0.00	964.00	LF	0.00	\$10.50	\$0.00
OOD OAD CAUCK CAUCK <thcauck< th=""> CAUCK CAUC</thcauck<>			0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	19.00	0.00	19.00	EA	0.00	\$220.50	\$0.00
Instruction			0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,697.00	0.00	5,697.00	LF	0.00	\$0.85	\$0.00
MARKING PAINT, TYPE L BEADS Image: Construction of the constructio			0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,375.00	0.00	4,375.00	LF	0.00	\$0.85	\$0.00
No. PAINT, TYPE L BEADS PAINT, TYPE P BEADS PAIN			0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,557.00	0.00	2,557.00	LF	0.00	\$0.15	\$0.00
0001 0370 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.00			0001	0360	6205902A		5,800.00	0.00	5,800.00	LF	0.00	\$0.35	\$0.00
0001 0380 62060000 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 3,602.00 0.00 3,602.00 LF 0.00 \$0.00			0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,050.00	0.00	3,050.00	LF	0.00	\$0.55	\$0.00
0001 0390 6206001C 4 IN YELLOW STANDARD WATERBORNE PAVEMENT 2,307.00 0.00 2,307.00 LF 0.000 \$0.00 </td <td></td> <td></td> <td>0001</td> <td>0380</td> <td>6206000C</td> <td>4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING</td> <td>3,602.00</td> <td>0.00</td> <td>3,602.00</td> <td>LF</td> <td>0.00</td> <td>\$0.15</td> <td>\$0.00</td>			0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,602.00	0.00	3,602.00	LF	0.00	\$0.15	\$0.00
1000 0410 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 205.00 0.00 205.00 SQYD 0.00 \$\$30.05 \$\$0.00 0001 0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$\$8,400.00 \$\$0.00			0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,307.00	0.00	2,307.00	LF	0.00	\$0.15	\$0.00
0001 0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$8,400.00 \$0.00			0001	0400	6207001	PAVEMENT MARKING REMOVAL	19,039.00	0.00	19,039.00	LF	0.00	\$0.45	\$0.00
			0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	205.00	0.00	205.00	SQYD	0.00	\$30.05	\$0.00
0001 0430 7261018 18 IN. PIPE GROUP A 231.00 0.00 231.00 LF 231.00 \$\$66.35 \$\$15,326.85			0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
			0001	0430	7261018	18 IN. PIPE GROUP A	231.00	0.00	231.00	LF	231.00	\$66.35	\$15,326.85



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

	Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
ActionAnd PertonomeAnd Pertonome			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
0000100100	201218-C05	J4P3255	0001	0440	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	0.00	\$67.60	\$0.00
Internal Internal Internal Internal 			0001	0450	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	14.60	\$190.35	\$2,779.11
Image: Content interpretation of the image: Conten the image: Content interpretation of the image:			0001	0460	7320618A		7.00	0.00	7.00	EA	7.00	\$1,294.60	\$9,062.20
Image: Normal set FirstImage: Normal			0001	0470	7320621A		2.00	0.00	2.00	EA	0.00	\$1,432.60	\$0.00
matrix matrixmatrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix <b< td=""><td></td><td></td><td>0001</td><td>0480</td><td>7320624A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,432.60</td><td>\$1,432.60</td></b<>			0001	0480	7320624A		1.00	0.00	1.00	EA	1.00	\$1,432.60	\$1,432.60
Interpretation1006.006.0006.0006.0006.0006.00006.0000006.0000006.0000006.0000006.0000006.0000006.0000006.0000006.0000006.0000006.00000006.00000006.000000006.000000000006.000000000000000000000000000000000000			0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	3.70	0.00	3.70	ACRE	0.00	\$2,404.50	\$0.00
InterpretationInterp			0001	0500	8061003	SEDIMENT TRAP EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$11.40	\$0.00
IntIn			0001	0510	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$210.95	\$0.00
111			0001	0520	8061006	ALTERNATE DITCH CHECK	2,026.00	0.00	2,026.00	LF	0.00	\$5.95	\$0.00
1000600610 Bit PERCE133.001,33.000.			0001	0530	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$210.00	\$0.00
next next<			0001	0540	8061016	SEDIMENT REMOVAL	198.00	0.00	198.00	CUYD	0.00	\$11.40	\$0.00
00200750071104084/CET ARM, 6 FT CR 1.2 M1.000.000.006.00			0001	0550	8061019	SILT FENCE	1,353.00	-1,353.00	0.00	LF	0.00	\$1.90	\$0.00
Nome Nome<			0020	0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	5.00	0.00	5.00	EA	0.00	\$2,172.80	\$0.00
Image Temp Temp TempStandardBRACKET ARIAL BFT CR 24 M1100 <t< td=""><td></td><td></td><td>0020</td><td>0570</td><td>9011104</td><td>BRACKET ARM, 4 FT. OR 1.2 M</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$301.00</td><td>\$0.00</td></t<>			0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	0.00	\$301.00	\$0.00
Note 1000901111REACRET ARM. 15 PT: OR 4.6 M2.000.009.000.00 </td <td></td> <td></td> <td>0020</td> <td>0580</td> <td>9011106</td> <td>BRACKET ARM, 6 FT. OR 1.8 M</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$345.25</td> <td>\$0.00</td>			0020	0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$345.25	\$0.00
0020010101111LMMAIRE_LED-B5.0000.0005.0000.0005.0000.009.000 <td></td> <td></td> <td>0020</td> <td>0590</td> <td>9011108</td> <td>BRACKET ARM, 8 FT. OR 2.4 M</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$345.25</td> <td>\$0.00</td>			0020	0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$345.25	\$0.00
002008700870087008700.003.50000.005.5000.010.005.5000.010.005.5000.010.005.5000.010.000.010.0100			0020	0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$773.40	\$0.00
10000800091710CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET50000.000.0000.00 <th< td=""><td></td><td></td><td>0020</td><td>0610</td><td>9011312</td><td>LUMINAIRE, LED-B</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>0.00</td><td>\$601.75</td><td>\$0.00</td></th<>			0020	0610	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	0.00	\$601.75	\$0.00
100004940917208WIRE, BANG, BARE NEUTRAL1750001001.70001.701.001.010<			0020	0620	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,500.00	0.00	3,500.00	LF	0.00	\$1.65	\$0.00
1000 1000650915245POLE FOLINDATION (N5 FT. OR 13.5 M MOUNTING HEIGHT)5.000.005.00EA0.0005.147.605.147.7605.000010000680916131COMENDALS, LYPE 2, 240/120 VOLT SERVICE.1.000.001.00EA0.000554.0051.02.20554.0010000690902033SIFLAT SHEET - SIGNAL SIGN5.000.001.00EA0.005.00 </td <td></td> <td></td> <td>0020</td> <td>0630</td> <td>9017110</td> <td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td> <td>550.00</td> <td>0.00</td> <td>550.00</td> <td>LF</td> <td>0.00</td> <td>\$1.10</td> <td>\$0.00</td>			0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	550.00	0.00	550.00	LF	0.00	\$1.10	\$0.00
00200640091801DOWER SUPPLY ASSEMBLY, TYPE 2, 2401/20 VOLT SERVICE, LICHTING AND SIGNALS SIGNAL10000.05.006.005.10.205.11.22.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.54.005.56.00			0020	0640	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	0.00	\$1.45	\$0.00
International Notificational Standards International Standards <th< td=""><td></td><td></td><td>0020</td><td>0650</td><td>9018245</td><td>POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>0.00</td><td>\$1,417.60</td><td>\$0.00</td></th<>			0020	0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,417.60	\$0.00
Internal (000)000			0020	0660	9018613		1.00	0.00	1.00	EA	0.00	\$13,122.80	\$0.00
00000921413SIGNAL HEAD. OPTICALLY LIMITED. TYPE 3810.000.0010.00EA0.00\$1.397.35\$3.50.0000007009024141SIGNAL HEAD. OPTICALLY LIMITED. TYPE 482.000.000.000.00EA0.00\$1.68.05\$3.50.0000000700902355POST, TYPE B, LONGEST ARM 50 FL. OR 152 M1.000.000.00EA0.00\$1.84.77.5\$3.50.0000000700902435POST, TYPE B, LONGEST ARM 55 FL.1.000.001.00EA0.00\$2.117.55\$3.50.000001070190250CONDUIT, 2.IN. TRENCH WITH TRACER WIRE47.000.004.00E.0\$1.75.9\$2.93.0000030070090250CONDUIT, 2.IN. TRENCH WITH TRACER WIRE2.93.000.002.93.00E.0\$3.10.00\$1.75.9\$2.93.0000030070090250CONDUIT, 4.IN., TRENCH WITH TRACER WIRE398.000.002.93.00E.0\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$3.10.00\$4.10.00\$3.10.00\$3.10.00\$3.10.00\$4.10.00\$3.10.00\$3.10.00\$4.10.00\$3.10.00\$3.10.00\$4.1			0030	0670	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	0.00	\$54.60	\$0.00
Internation OPCINE OP			0030	0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$250.30	\$0.00
000007109023350POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M1.000.001.00EA0.00\$18,47.7\$50.00000007209023350POST, TYPE B, LONGEST ARM 55 FT.1.000.001.00EA0.00\$20.776.30\$00.00000007409024080CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER1.000.001.00EA0.00\$21.167.86\$0.0000000740902500CONDUT, 2.IN, TRENCH WITH TAGER WIRE4.7000.002.938.00LF0.00\$11.73\$0.00000000760902500CONDUT, 3.IN, TRENCH WITH TAGER WIRE2.938.000.002.938.00LF0.00\$21.97.63\$0.00000000760902500CONDUT, 4.IN, PENCH WITH TAGER WIRE398.000.00388.00LF0.00\$20.00\$0.00000000770902400CONDUT, 4.IN, PUSHED WITH TAGER WIRE638.000.008.08.00LF0.00\$1.96.0\$20.0000000700902400CONDUT, 4.IN, PUSHED WITH TAGER WIRE8.000.008.00.001.00\$1.00\$1.96.00\$20.0000000700902400CONDUT, 4.IN, PUSHED WITH TAGER WIRE8.000.008.00.00\$1.60.00\$1.60.00\$20.000000902000RABLE, 6 AWG 7 CONDUCTOR, POWER8.000.008.00.00\$1.60.00\$1.60.00\$1.60.00\$1.60.000000902000902500FIBER OPTIC CABLE, 6 -FIBER, SINGLE MODE3.			0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	10.00	0.00	10.00	EA	0.00	\$1,397.35	\$0.00
Local Cont Cont <t< td=""><td></td><td></td><td>0030</td><td>0700</td><td>9021414</td><td>SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$1,666.05</td><td>\$0.00</td></t<>			0030	0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,666.05	\$0.00
Norm 0030902428CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER1.000.001.00EA0.00\$21,167.85\$00,0000300740902500CONDUIT, 2 IN, TRENCH WITH TRACER WIRE47000.0047.00LF0.00\$17.30\$00,0000300750902500CONDUIT, 3 IN, TRENCH WITH TRACER WIRE2,938.000.002,938.00LF0.00\$17.45\$00,0000300760902500CONDUIT, 4 IN, TRENCH WITH TRACER WIRE998.000.00398.00LF0.00\$37.30\$00,000330070902400CONDUIT, 4 IN, PUSHED WITH TRACER WIRE638.000.00648.00LF0.00\$37.30\$00,000330070902400CONDUIT, 4 IN, PUSHED WITH TRACER WIRE638.000.0080.00LF0.00\$37.30\$00,000330070902400CONDUIT, 4 IN, PUSHED WITH TRACER WIRE638.000.0080.00LF0.00\$1.65\$00,000330070902811CABLE, 16 AWG 7 CONDUCTOR, POWER80.000.002,630.00LF0.00\$1.65\$00,000330070902811CABLE, 16 AWG 7 CONDUCTOR\$2.938.000.003,180.00LF0.00\$1.960\$1.96003300810902810PULL BOX, PREFORMED CLASS 13.1000.003,180.00LF0.00\$1.366.00\$1.96003300840902811PULL BOX, PREFORMED CLASS 52.000.002.00			0030	0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$18,447.75	\$0.00
Note Ortice Ortice <td></td> <td></td> <td>0030</td> <td>0720</td> <td>9023355</td> <td>POST, TYPE B, LONGEST ARM 55 FT.</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$20,776.30</td> <td>\$0.00</td>			0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,776.30	\$0.00
0030 0750 9025300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 2,938.00 0.00 2,938.00 LF 0.00 \$17.45 \$50.00 0030 0760 9025400 CONDUIT, 4 IN, TRENCH WITH TRACER WIRE 398.00 0.00 398.00 LF 0.00 \$2.20 \$50.00 0030 0770 9027400 CONDUIT, 4 IN, PLSHED WITH TRACER WIRE 638.00 0.00 638.00 LF 0.00 \$37.30 \$50.00 0030 0770 9027400 CONDUIT, 4 IN, PLSHED WITH TRACER WIRE 638.00 0.00 638.00 LF 0.00 \$1.85 \$50.00 0030 0780 9028208 CABLE, 6 AWG 1 CONDUCTOR, POWER 80.00 2.630.00 LF 0.00 \$1.85 \$50.00 0030 0780 9028311 CABLE, 6 AWG 1 CONDUCTOR 2.630.00 3.180.00 LF 0.00 \$1.90 \$50.00 0030 0810 9028311 CABLE, 6 FIBER, SINGLE MODE 3.180.00 0.00 LF 0.00 \$1.396.05 \$50.00 <t< td=""><td></td><td></td><td>0030</td><td>0730</td><td>9024283</td><td>CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$21,167.85</td><td>\$0.00</td></t<>			0030	0730	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$21,167.85	\$0.00
No. Open Mode Open			0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	0.00	\$17.30	\$0.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0750</td><td>9025300</td><td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td><td>2,938.00</td><td>0.00</td><td>2,938.00</td><td>LF</td><td>0.00</td><td>\$17.45</td><td>\$0.00</td></th<>			0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2,938.00	0.00	2,938.00	LF	0.00	\$17.45	\$0.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0760</td><td>9025400</td><td>CONDUIT, 4 IN., TRENCH WITH TRACER WIRE</td><td>398.00</td><td>0.00</td><td>398.00</td><td>LF</td><td>0.00</td><td>\$20.20</td><td>\$0.00</td></th<>			0030	0760	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	398.00	0.00	398.00	LF	0.00	\$20.20	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0030</td><td>0770</td><td>9027400</td><td>CONDUIT, 4 IN., PUSHED WITH TRACER WIRE</td><td>638.00</td><td>0.00</td><td>638.00</td><td>LF</td><td>0.00</td><td>\$37.30</td><td>\$0.00</td></th<>			0030	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	638.00	0.00	638.00	LF	0.00	\$37.30	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0030</td><td>0780</td><td>9028208</td><td>CABLE, 8 AWG 1 CONDUCTOR, POWER</td><td>80.00</td><td>0.00</td><td>80.00</td><td>LF</td><td>0.00</td><td>\$1.65</td><td>\$0.00</td></th<>			0030	0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$1.65	\$0.00
No. No. Pull BOX, PREFORMED CLASS 1 3.00 0.00 3.00 EA 0.00 \$1,396.05 \$1,396.05 \$0,000 0030 0820 902811 PULL BOX, PREFORMED CLASS 2 9.00 0.000 9.000 EA 0.000 \$1,396.05 \$0,000 0030 0830 902811 PULL BOX, PREFORMED CLASS 2 9.00 0.000 2.00 EA 0.000 \$2,436.85 \$0,000 0030 0840 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.000 2.00 EA 0.000 \$2,436.85 \$0,000 0030 0840 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.000 2.00 EA 0.000 \$2,335.10 \$0,000 0030 0840 9029100 BASE, CONCRETE 9.30 0.000 9.400 \$1,000 \$2,173.05 \$0,000 0030 0860 9029010 MISC, FIBER OPTIC SPLICING, TESTING AND 1.00 0.000 1.00 LS 0.000 \$1,338.30 \$0,000			0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,630.00	0.00	2,630.00	LF	0.00	\$1.90	\$0.00
0030 0820 9028811 PULL BOX, PREFORMED CLASS 2 9.00 0.00 9.00 EA 0.00 \$1,826.0 \$1,000			0030	0800	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	3,180.00	0.00	3,180.00	LF	0.00	\$2.05	\$0.00
No. No. <td></td> <td></td> <td>0030</td> <td>0810</td> <td>9028810</td> <td>PULL BOX, PREFORMED CLASS 1</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>0.00</td> <td>\$1,396.05</td> <td>\$0.00</td>			0030	0810	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,396.05	\$0.00
No.00 No.00 <th< td=""><td></td><td></td><td>0030</td><td>0820</td><td>9028811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>9.00</td><td>0.00</td><td>9.00</td><td>EA</td><td>0.00</td><td>\$1,826.10</td><td>\$0.00</td></th<>			0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$1,826.10	\$0.00
1000 0800 9029100 BASE, CONCRETE 9.30 0.00 9.30 CUYD 0.00 \$2,173.05 \$30.00 0030 0860 9029900 MISC, FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION 1.00 0.00 1.00 LS 0.00 \$1,1755.05 \$0.00 0030 0870 9029002 MISC, EIBER OPTIC SPLICING, TESTING AND 4.00 0.00 4.00 EA 0.00 \$3,383.30 \$0.00			0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,436.85	\$0.00
1000 0800 9029901 MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION 1.00 0.00 1.00 LS 0.00 \$1,75.05 \$0.00 0030 0870 9029902 MISC.EMERGENCY VEHICLE DETECTION SYSTEM 4.00 0.00 4.00 EA 0.00 \$3,383.30 \$0.00			0030	0840	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,335.10	\$0.00
DOCUMENTATION 4.00 0.00 4.00 EA 0.00 \$3,383.30 \$0.00			0030	0850	9029100	BASE, CONCRETE	9.30	0.00	9.30	CUYD	0.00	\$2,173.05	\$0.00
			0030	0860	9029901		1.00	0.00	1.00	LS	0.00	\$11,755.05	\$0.00
0040 0875 9031010 CONCRETE FOOTINGS, EMBEDDED 3.60 0.00 3.60 CUYD 0.00 \$1,575.00 \$0.00			0030	0870	9029902		4.00	0.00	4.00	EA	0.00	\$3,383.30	\$0.00
			0040	0875	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	0.00	\$1,575.00	\$0.00

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)
201218-C05	J4P3255	0040	0880	9031220	PIPE POSTS	2,280.00	0.00	2,280.00	LB	0.00	\$5.25	\$0.00
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	213.00	0.00	213.00	LF	0.00	\$15.75	\$0.00
		0040	0900	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	0.00	\$68.25	\$0.00
		0040	0910	9035004A	SH-FLAT SHEET	158.00	0.00	158.00	SQFT	0.00	\$26.25	\$0.00
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$36.75	\$0.00
		0040	0930	9039901	MISC.SOLAR POWERED FLASHER	1.00	0.00	1.00	LS	0.00	\$12,589.50	\$0.00
		0050	0940	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$4,839.40	\$0.00
		0050	0950	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	0.00	\$40,259.20	\$0.00
		0001	5001	6139902	MISC.PARTIAL PAVEMENT REPAIR OF RUMBLE STRIPS	0.00	26.00	26.00	EA	26.00	\$557.98	\$14,507.48
		0001	5002	8069903	MISC.SILK SOCK	0.00	1,353.00	1,353.00	LF	969.00	\$1.90	\$1,841.10
	Project J4	4P3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$467,084.53
01218-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$467,084.53



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.

R2-1 XX

36x48 12.00 SPEED LIMIT

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)

R2-1 36x48 12.00 SPEED LIMIT XX

R2-1 36x48 12.00 SPEED LIMIT XX

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)

GO20-2 48x24 8.00 END ROAD WORK

GO20-2 48x24 8.00 END ROAD WORK

WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)

CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE

CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE

WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD

WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD

WO21-5b 48x48 16.00 SHOULDER WORK AHEAD

WO21-5b 48x48 16.00 SHOULDER WORK AHEAD

WO5-5 48x48 16.00 NARROW LANES

Project: J4P3255

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	
0010	2022010	REMOVAL OF IMPR	OVEMENTS	7/27/21	7/30/21	0.25	LS	First pa	artial paverr	ient.		34+64.32		59+72.04				
0020		CLASS A EXCAVAT		7/27/21			CUYD		2 - Scherer			54+57.36		56+19.30				
0040	2036000	COMPACTING EMB		7/27/21		92.00	CUYD		2 - Scherer			54+57.36		56+19.30				
0050	2063000	CLASS 3 EXCAVAT	ION	7/27/21	7/30/21	7.10	CUYD	North o	of Thompso	n St.		9+00.41		9+00.41				
					7/30/21	7.50	CUYD	Paved	ditch by Ma	irket St.	5	54+30.97		54+30.97				
					7/30/21	35.80	CUYD	Stage 2	2 - Scherer	Crossover		9+96.8		9+96.8				
0060	3040506	TYPE 5 AGGREGAT	E FOR BASE (6 IN. THICK)	7/27/21			SQYD			n Decker St.		1+92.84		2+36.84				
					7/30/21	551.60	SQYD	South s	side of 16th	NB	4	42+19.52		45+60.96				
					7/30/21	603.20	SQYD	Schere	r crossover		5	54+57.36		56+19.30				
0100	5021308	CONCRETE PAVEN	IENT (8 IN. NON-REINFORCED,	7/27/21	7/30/21	551.60	SQYD	South s	side of 16th	St. NB	4	42+19.52		45+60.96				
					7/30/21	603.20	SQYD	Schere	r crossover		Ę	54+57.36		56+19.30				
0110	6044011	PIPE COLLAR, TYP	ΕA	7/27/21	7/30/21	1.00	EA	Type A	collar for p	aved ditch.	Ę	54+30.97		54+30.97				
0120	6044012	PIPE COLLAR, TYP	EB	7/27/21	7/30/21	1.00	EA	Type B	collar north	n Thompson		9+0.41		9+0.41				
0140	6085008	PAVED APPROACH	, 8 IN.	7/27/21	7/30/21	40.80	SQYD	Paved	approach			1+92.84		2+36.84				
0160	6091060	PAVED DITCH		7/27/21		29.90	SQYD				5	54+30.97		54+30.97				
0280	6181000	MOBILIZATION		7/27/21	7/30/21	0.25	LS	3rd par	tial paymer	nt for mobilization.	3	34+64.32		59+72.04				
0430	7261018	18 IN. PIPE GROUP	A	7/27/21	7/30/21	-24.40	LF	Pipe ex	tension so	uth of Thompson		9+00.41		9+00.41		Quantity was error.	paid twice. This adjustme	nt is to correct t
					7/30/21	47.00	LF	North s	ide of Thor	npson		9+0.41		9+0.41				
					7/30/21	95.90	LF	Schere	r crossover			9+96.80		9+96.80				
0450	7261024	24 IN. PIPE GROUP	A	7/27/21	7/30/21	14.60	LF	Paved	ditch		ŧ	54+30.97		54+30.97				
0460	7320618A	18 IN. GROUP A FLARED END SECT		7/27/21	7/30/21	-1.00	EA	South s	South side of Thompson			9+00.41		9+00.41		Quantity was error.	paid twice. This adjustme	nt is to correct t
					7/30/21	1.00	EA	North s	ide of Thor	npson		9+00.41		9+00.41				
					7/30/21	2.00	EA	Schere	r crossover			9+96.80		9+96.80				
0480	7320624A	24 IN. GROUP A FL	ARED END SECT	7/27/21	7/30/21	1.00	EA	Paved	ditch		5	54+30.97		54+30.97				
5001		MISC. PAVEMENT F		7/27/21		26.00	EA	NB and	d SB should	ler of 291		34+64.32		59+72.04				
5002		MISC. EROSION CO		7/27/21		969.00	LF	Various	s locations i	n project ditch lines	3	34+64.32		59+72.04				
<u>e infor</u> Project	Line Num		details for Construction Si Total Quantity Posted For DWF			<u>l.</u> Sign Inform	ation		Station	Log Mile	Location	Num	ber of Item:	s SF Ead	sh Sian	Special Sign	SF Each Special Sign	Total SF to F
P3255	0190	June 9, 2021	488		CONST-8			PK	Station	MO 291 N 15.353	LT	1.00	Der of Reffi	12	JII Sigii	Sherigi Sidil	or Each opecial olgit	Total SF to F
-3200	0190	June 9, 2021	400	1	ZONE NO P	HONE ZON	١E				RT							
					CONST-8 ZONE NO P	HONE ZON	١E	KK		MO 291 N 15.353		1.00		12				
				1	WO20-1 4 ROAD/BRID	GE/RAMP	WORK			SW Scherer Rd W 0.08	RT	1.00		16				
				;	GO20-2 4 WORK	8x24 8.00) END R	ROAD		SW Persels Rd. W 0.061	RT	1.00		8				
					WO20-1 4 ROAD/BRID			AHEAD		SW Persels Rd E 1.072	RT	1.00		16				
				1	WO20-1 4 ROAD/BRID	GE/RAMP	WORK	AHEAD		MO 291 N 15.464	LT	1.00		16				
				1	WO20-1 4 ROAD/BRID	8x48 16.0 GE/RAMP	0 WORK	AHEAD		MO 291 N 15.464	RT	1.00		16				
				1	WO21-5b WORK AHE	48x48 16. AD	00 SHO	ULDER		MO 291 N 15.531	LT	1.00		16				
				1	WO21-5b WORK AHE	48x48 16. AD	00 SHO	ULDER		MO 291 N 15.531	RT	1.00		16				
					WO5-5 4 LANES	8x48 16.0	0 NARR	WO		MO 291 N 15.636	LT	1.00		16				
					WO5-5 4 LANES	8x48 16.0	0 NARR	WO		MO 291 N 15.636	RT	1.00		16				
				1	WO7-3a 3 MILES (PLA	0x24 5.0 QUE)	0 NEXT	хх		MO 291 N 15.636	LT	1.00		5				
					R2-1 360 XX	48 12.00	SPEED	LIMIT		MO 291 N 15.762	LT	1.00		12				

MO 291 N 15.762

MO 291 N 15.762

MO 291 N 15.762

MO 291 N 16.047

MO 291 N 16.047

MO 291 N 16.047

MO 291 N 16.047

MO 291 N 16.703

MO 291 N 16.703

MO 291 N 5.636

MO 291 S 32.531

MO 291 S 32.531

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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. The information below this line are details for Construction Signs (if applicable).

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to P
3255 019	0190	June 9, 2021	488	WO5-5 48x48 16.00 NARROW LANES		MO 291 S 32.78	RT	1.00	16			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 S 32.78	LT	1.00	5			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 S 32.78	RT	1.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	LT	1.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	RT	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	LT	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	RT	1.00	6			
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	LT	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	RT	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Bailey Rd W 1.749	RT	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		SE Bailey Rd. W 1.749	RT	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Thompson Dr W 1.281	RT	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		SE Thompson Dr. E 0.104	RT	1.00	8			
		June 22, 2021	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB 291 S	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB 291 S	2.00	16			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			SB 291 S	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB 291 S	2.00	16			
	0190 - Total	1										



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3255	0020	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2	Jul 1, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jul 30, 2021	SYSTEM	\$19.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$153.62						
			Price FUEL	- Total				\$153.62						
	0020 -	Total						\$153.62						
	0030	EMBANKMENT IN PLACE	Material		2	Jul 1, 2021	SYSTEM	\$10,300.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$10,300.90)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$118.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$118.78						
			Price FUEL	Total				\$118.78						
	0030 -	Total						\$118.78						
	0040	COMPACTING EMBANKMENT	Material		1	Jun 16, 2021	SYSTEM	\$471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jun 16, 2021	SYSTEM	(\$471.00)						
										2	Jul 1, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$942.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0040 -	Total						\$0.00						
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material		2	Jul 1, 2021	SYSTEM	\$18,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jul 1, 2021	SYSTEM	(\$18,022.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$294.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jul 30, 2021	SYSTEM	\$200.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$495.04						
			Price FUEL	- Total				\$495.04						
	0060 -	0 - Total						\$495.04						
	0100	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		2	Jul 1, 2021	SYSTEM	\$78,592.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$78,592.80)						
												3	Jul 16, 2021	SYSTEM
					3	Jul 16, 2021	SYSTEM	(\$103,085.84)						
					4	Jul 30, 2021	SYSTEM	\$91,919.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
LAD2055	0400	CONODETE		Туре				(*04.040.00)		
J4P3255	0100	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		4	Jul 30, 2021	SYSTEM	(\$91,919.66)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$417.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Jul 1, 2021	SYSTEM	\$168.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jul 16, 2021	SYSTEM	\$187.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Jul 30, 2021	SYSTEM	\$505.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$1,278.67		
			Price FUEL	- Total				\$1,278.67		
	0100 -	Total						\$1,278.67		
	0120	PIPE COLLAR, TYPE B	Material		1	Jun 16, 2021	SYSTEM	\$2,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 16, 2021	SYSTEM	(\$2,552.60)		
					2	Jul 1, 2021	SYSTEM	\$3,828.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Jul 1, 2021	SYSTEM	(\$3,828.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0120 -	Total						\$0.00		
		PAVED			4	Int 00	OVOTEM		This adjustment offerstaths anisis of evolution approached Material Desmand	
	0140	APPROACH, 8 IN.	Material		4	Jul 30, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jul 30, 2021	SYSTEM	(\$4,536.96)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Price FUEL		4	Jul 30, 2021	SYSTEM	\$17.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$17.87		
			Price FUEL	- Total				\$17.87		
	0140 -	Total						\$17.87		
	0160	PAVED DITCH	Material	Material		4	Jul 30, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$2,635.68)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	01 <u>60</u> -	- Total						\$0.00		
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	GHT	aterial	3	Jul 16,	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment	
	0170					2021			Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Jul 16, 2021	SYSTEM	(\$3,222.45)	
					4	Jul 30, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Jul 30, 2021	SYSTEM	(\$3,222.45)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		



Aug 4, 2021

010 CONSTRUCTION SIGNS Material Network 1 Jan 10, Jan 20, Jan 20,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SIGNS SIGNS Image: Signame and sections of sections and sections and sections and sections and sections of sections and sectins and sections and sectins and sections and sectins and s	4P3255	0170 -	Total						\$0.00	
Image: state in the		0190		Material		1		SYSTEM	\$3,855.20	Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment
Image: Provide the second state of the sec						1		SYSTEM	(\$3,855.20)	
Control Control Control Control Control 0100 - Total -Total 50.00 - 0200 ADV/AVCED, WVANNEY KM, SYSTEM Material - Total 50.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the outer Payment Estimate. 0200 VVANUEY KM, SYSTEM 2 Juli, 2021 SYSTEM (\$537:00) The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the outer Payment Estimate. 0200 -Total - 50.00 - 0200 Total - 50.00 - 0200 Total - 50.00 - 0200 Colline (TERM LINE) Material - Total SVSTEM 30.00 - 0200 Colline (TERM LINE) Material - Total 2021 SVSTEM 30.00 - 0200 Colline (TERM LINE) Material - Total 2021 SVSTEM 30.00 - 0201 Colline (TERM LINE) Material - Total 2011 SVSTEM 150.00 - 02020 <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$4,613.60</td> <td>Estimate Item Adjustment (0011) due to user needhm1 overridding Payment</td>						2		SYSTEM	\$4,613.60	Estimate Item Adjustment (0011) due to user needhm1 overridding Payment
Videorial - Total Videorial - Total Videorial - Total Videorial - Status 1000 VVARNINC RALL SYSTEM Material - Total 2 Jul 1, 2 SYSTEM SiST.00 This adjustment officits the original system-generated Material Payment Estimate Earnale E						2		SYSTEM	(\$4,613.60)	
Othe - Total Other - Total Address of the adjustment officies the original system-generated Material Payment Estimate. 0200 VMANNO RVL VMANNO RVL SYSTEM Material - Total SYSTEM 6357 00 The adjustment officies the original system-generated Material Payment Estimate. 0200 - Total - Total SYSTEM 6357 00 The adjustment officies the original system-generated Material Payment Estimate. 0200 - Total - Total SYSTEM \$2.010.00 The adjustment officies the original system-generated Material Payment. 0200 - Total - Total SYSTEM \$2.010.00 The adjustment officies the original system-generated Material Payment. 0200 - Total - Total SYSTEM \$2.010.00 The adjustment officies the original system-generated Material Payment. 0200 - Total - Total SYSTEM \$2.010.00 The adjustment officies the original system-generated Material Payment. 0200 - Total - Total - SYSTEM \$1.155.00 The adjustment officies the original system-generated Material Payment. 0220 - Total - Total - SYSTEM \$1.155.00 The adjustment officies the original system-generated Material Payment. 0220 - Total - Total - SYSTEM \$1.155.00 The adjustment officies the original system-generated Material Payment. 0220 - Total - Total - SYSTEM \$1.155.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0200 VACKANCE WISING Relia SYSTEM Material Particle SySTEM 2 3.41 SYSTEM 5.557.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0200 - Total - Total 10.00 0200 - Total 10.00 0200 - Total 10.00 0200 - Total 2 3.41 SYSTEM 52.016.00 This adjustment offeets the original system-generated Material Payment. 0200 - Total 2 3.41 SYSTEM 52.016.00 This adjustment offeets the original system-generated Material Payment. 0200 - Total 2 3.41 SYSTEM 52.016.00 This adjustment offeets the original system-generated Material Payment. 0200 - Total 2 3.41 SYSTEM 53.050 This adjustment offeets the original system-generated Material Payment. 0200 - Total 2 3.41 SYSTEM 53.050 This adjustment offeets the original system-generated Material Payment. 0200 AFFANTINE PAL Material - Total 2 3.41 SYSTEM				Material - T	otal				\$0.00	
WARNING RAU, SYSTEN Material - Total 2021 W37TEM (337.00) Estimate Item Adjustment (0012) due to user meethin 1 overriding Payment Estimate Exception 16 on the current Payment Estimato. 0200 - Total - Total 50.00 -<		0190 -	Total						\$0.00	
C200 Total Image: Control of C		0200	WARNING RAIL	Material		2		SYSTEM	\$357.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
Vision Material - Total Solution Solution 0230 - Total CHANNELIZER (ITRIM LINE) Material - Total VISTEM \$2,016,00 Ethical distance (Intrinsition Payment) Estimate (Intrinsition Payment) 0230 - Total - Total VISTEM \$2,016,00 Ethical distance (Intrinsition Payment) 0240 - Total - Total VISTEM \$(\$2,016,00) Intrinsition (Intrinsition Payment) 0250 - Total - Total VISTEM \$(\$2,016,00) Intrinsition (Intrinsition Payment) 0250 - Total - Total VISTEM \$(\$2,016,00) Intrinsition (Intrinsition (Intrinsition Payment) 0250 - Total - Total VISTEM \$(\$1,05,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0250 - Total Interview 2 Jul 1, 2U Ju						2		SYSTEM	(\$357.00)	
0200 - Total Otherwise 0.00 0230 CHANNELIZER (TRIM LINE) Material (TRIM LINE) 2 Jul 1, 2 JVSTEM Jul 1, 2 SVSTEM Jul 2, 3 SVSTEM Jul 1, 3 SVSTEM Jul 2, 3					- Total				\$0.00	
0230 CHANNELIZER (TRM LINE) Material (TRM LINE) 2 Jul 1, 2021 SYSTEM \$2,016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Sitisation Esception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate. 0250 FLASHIND ARROW FANEL Material 2 Jul 1, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0250 FLASHIND ARROW FANEL Material 2 Jul 1, 2021 SYSTEM \$1,155.00 1 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Jul 30, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0260 COMMUNCATION COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION ESTIMATE				Material - T	otal				\$0.00	
Image: Construct of the construct		0200 -	Total						\$0.00	
Control Control Solution 0230 - Total Solution Solution Solution 0230 - Total Solution Solution Solution Solution 0230 - Total Solution Solution Solution Solution Solution 0230 - Total Solution Solution<		0230		Material		2		SYSTEM	\$2,016.00	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
0250 - Total \$0.00 0250 - Total \$1.01 0260 - Total \$1.01						2		SYSTEM	(\$2,016.00)	
O230 - Total State State <thstate< th=""> State</thstate<>					- Total				\$0.00	
0250 FLASHING ARROW PANEL Material 4 Jul 1, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Jul 30, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user neguper) overridding Payment Estimate Item Adjustment (0009) due to user neguper) overridding Payment Estimate Item Adjustment (0009) due to user neguper) overridding Payment Estimate Item Adjustment (0009) due to user neguper) overridding Payment Estimate Item Adjustment (0009) due to user neguper) overridding Payment Estimate Item Adjustment (0009) due to user negethmi overridding Payment Estimate Item Adjustment (0019) due to				Material - T	otal				\$0.00	
ARROW PANEL ARROW PANEL 2021 Construction Estimate tem Adjustment (0014) due to user meedhant overridding Payment Estimate. 2 Jul 1, 2021 SYSTEM (\$1,155.00) Isia adjustment (0014) due to user meedhant overridding Payment Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment (004) due to user megnant Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment (0004) due to user megnant Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Jul 30, 2021 SYSTEM \$(51.155.00) Estimate Exception 10 on the current Payment Estimate. 0250 -Total -Total 50.00 Estimate Exception 10 on the current Payment Estimate. 0260 COMMUNICATION INTERFACE: CONT FI Material - Total SYSTEM \$(81,900.00) This adjustment offsets the original system-generated Material Payment Estimate. 1 Jun 16, SYSTEM \$(81,900.00) This adjustment offsets the original		0230 -	Total						\$0.00	
Vertice 2021 Vertice		0250		Material		2		SYSTEM	\$1,155.00	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment
2021 2021 Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$\$1,155.00 4 Jul 30, 2021 SYSTEM \$\$1,155.00 4 Jul 30, 2021 SYSTEM \$\$1,155.00 - Total - Total \$\$0.00 0250 - Total - Total \$\$0.00 0260 COMMUNICATION INTERFACE 1 Jun 16, 2021 SYSTEM \$\$18,900.00 0260 COMMUNICATION INTERFACE 1 Jun 16, 2021 SYSTEM \$\$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 COMMUNICATION INTERFACE 1 Jun 16, 2021 SYSTEM \$\$18,900.00 1 Jun 16, 2021 SYSTEM \$\$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 COMMUNICATION INTERFACE 1 Jun 16, 2021 SYSTEM \$\$18,900.00 1 Jun 16, 2021 SYSTEM \$\$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 2 Jul 1, 2021 SYSTEM \$\$18,900.00 This adj						2		SYSTEM	(\$1,155.00)	
Vertical - Total 2021 Vertical - V						3		SYSTEM	\$1,155.00	Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment
0260 - Total 2021 2021 Estimate tem Adjustment (000°) dué to user needhm 1 overridding Payment Estimate. 0250 - Total 0250 - Total \$0.00 0260 - Total Material - Total \$0.00 0260 - Total 1 Jun 16, SYSTEM \$18,900.00 0260 - Total \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Jun 16, SYSTEM \$18,900.00 2021 SYSTEM \$18,900.00 1 Jun 16, SYSTEM \$18,900.00 2021 SYSTEM \$18,900.00 0 COMMUNICATION F/ 1 2 Jul 1, 2021 SYSTEM 2<						3		SYSTEM	(\$1,155.00)	
O260 - Total O201 System System 0260 - Total 0 5 5 5 5 0260 - Total 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total - Total SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total - Total SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate 0260 - Total - Total SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate						4		SYSTEM	\$1,155.00	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
Material - Total \$0.00 0250 - Total \$0.00 0260 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 - Total - Total SYSTEM \$18,900.00 0260 - Total Material - Total \$100						4		SYSTEM	(\$1,155.00)	
0250 - Total \$0.00 0260 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 - Total - Total SYSTEM \$18,900.00 Material - Total - Total SYSTEM \$18,900.00 0260 - Total - Total - S0.00 - Total					- Total				\$0.00	
0260 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material I Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1				Material - T	otal				\$0.00	
COMMUNICATION INTERFACE, CONT F/ Image: Communication of the current Payment Estimate Exception 4 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM (\$18,900.00) 2 Jul 1, 2021 SYSTEM \$18,900.00) 2 Jul 1, 2021 SYSTEM \$18,900.00) - Total - Total SYSTEM \$18,900.00) - Total - Total SYSTEM \$18,900.00) - Total - Total - Support 0260 - Total - Total - Support 0260 - Total - Support - Support		0250 -	Total						\$0.00	
		0260	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$18,900.00	Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment
0260 - Total 0260 - Total 2021 \$0.00 Estimate Exception 19 on the current Payment Estimate.						1		SYSTEM	(\$18,900.00)	
- Total \$0.00 Material - Total \$0.00 0260 - Total \$0.00						2		SYSTEM	\$18,900.00	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Material - Total \$0.00 0260 - Total \$0.00						2		SYSTEM	(\$18,900.00)	
0260 - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	
0460 18 IN. GROUP A Material 1 Jun 16, SYSTEM \$2,589.20 This adjustment offsets the original system-generated Material Payment		0260 -	Total						\$0.00	
		0460	18 IN. GROUP A	Material		1	Jun 16,	SYSTEM	\$2,589.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3255	0460	FLARED END SECT	Material			2021			Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 16, 2021	SYSTEM	(\$2,589.20)		
						2	Jul 1, 2021	SYSTEM	\$3,883.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,883.80)		
						3	Jul 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$6,473.00)		
					4	Jul 30, 2021	SYSTEM	\$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jul 30, 2021	SYSTEM	(\$9,062.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0460 -	Total						\$0.00		
	0480	24 IN. GROUP A FLARED END SECT	Material		4	Jul 30, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jul 30, 2021	SYSTEM	(\$1,432.60)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0480 -	Total						\$0.00		
J4P3255 -	J4P3255 - Total									
Overall -	Total							\$2,063.98		