

Progress Est Nu 7	imate ımber	Prime	201218-C05 Radmacher Brothers E: Co.,Inc.	xcavating	Pay Period Start Pay Period End	September 2, 20 September 15, 2021	²¹ Original Contract Amount Net Change Order Amount	\$1,350,898.84 \$27,361.23
			- ,				Current Contract Amount	\$1,378,260.07
Approval Date								By User
September 16, 2021			Generated and	Approved	(and should be con	sidered Draft) at th	e Project Office Level by	nguyep1
September 17, 2021			Reviewed and Appro	oved (and	should be consider	ed Draft) at the Res	sident Engineer Level by	penner1
September 17, 2021				Reviewed	and Approved at th	e Central Office Co	ontrollers Office Level by	ramses1
Original Completi	on Date	Current	Completion Date	Actu	al Completion Dat	e % of	Current Contract Amour	t Complete
November 1, 2	021	Nov	ember 1, 2021	per 1, 2021 76.429				
	Cont	ract Informationa	I Dates		Mileste	ones		
Date Description	Orig	inal Completion E	ate Current Complet	tion Date	No Milestones Ex	ist for Contract		
Acceptance Date								
Awarded Date January 6, 2021 January 6,								
Letting Date	Dece	ember 18, 2020	December 18, 202	20				
Notice to Proceed Dat	e Febr	uary 8, 2021	February 8, 2021					
Work Began Date June 7, 2021		June 7, 2021	June 7, 2021					

Contract Total Pa	ay For Estimate No. 7				
		This Estimate	Previous	To Date	
201218-C05					
	Total Posted Items Pay	\$225,897.11	\$827,421.60	\$1,053,318.71	
	Gross Item Adjustments	\$0.00	\$2,920.11	\$2,920.11	
	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	
	-		\$830,341.71	\$1,056,238.82	
Contract Total Pa	yable This Estimate:	\$225,897.11			

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
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$51.700	0.1	\$5.17
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$115.500	339.4	\$39,200.70
	0090	4071005	TACK COAT	GAL	\$2.250	283	\$636.75
	0280	6181000	MOBILIZATION	LS	\$185,261.000	0.25	\$46,315.25
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.050	205	\$6,160.25
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,400.000	1	\$8,400.00
	0490	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,404.500	0.05	\$120.23
	0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	EA	\$2,172.800	5	\$10,864.00
	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	EA	\$301.000	1	\$301.00
	0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$345.250	1	\$345.25
	0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	EA	\$345.250	1	\$345.25
	0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$773.400	2	\$1,546.80
	0610	9011312	LUMINAIRE, LED-B	EA	\$601.750	5	\$3,008.75
	0620	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.650	1,620	\$2,673.00
	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.100	415	\$456.50



1		Contract ID Prime Contractor	rime Radmacher Brothers Excavating		Septemb Septemb 2021	ver 2, 2021 Am ver 15, Net Am Cur	jinal Contract ount Change Order ount rent Contract ount	\$1,350,898.84 \$27,361.23 \$1,378,260.07	
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3255	0640	90172	08 WIRE, 8 A	RE, 8 AWG, BARE NEUTRAL LF \$1.450 810					
	0650	90182	45 POLE FO	UNDATION (45 FT. OR 13.5 M MOUN	ITING HEIGHT)	EA	\$1,417.600	5	\$7,088.00
	0660	90186		R SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, NG AND SIGNALS		EA	\$13,122.800	1	\$13,122.80
	0670	90208	33 SH-FLAT	SHEET - SIGNAL SIGN		SQFT	\$54.600	53	\$2,893.80
	0680	90208	34 SIGNAL S	SIGN, MOUNTING HARDWARE		EA	\$250.300	10	\$2,503.00
	0690	90214	13 SIGNAL H	IEAD, OPTICALLY LIMITED, TYPE 3	3	EA	\$1,397.350	10	\$13,973.50
	0700	90214	14 SIGNAL H	IEAD, OPTICALLY LIMITED, TYPE 4	3	EA	\$1,666.050	2	\$3,332.10
	0710	90233	50 POST, TY	PE B, LONGEST ARM 50 FT. OR 15	.2 M	EA	\$18,447.750	1	\$18,447.75
	0720	90233	55 POST, TY	PE B, LONGEST ARM 55 FT.		EA	\$20,776.300	1	\$20,776.30
	0780	90282	08 CABLE, 8	AWG 1 CONDUCTOR, POWER		LF	\$1.650	45	\$74.25
	0790	90283	11 CABLE, 1	6 AWG 7 CONDUCTOR		LF	\$1.900	2,630	\$4,997.00
	0810 9028810 PULL BOX, PREFORMED CLASS 1 EA \$1,396.050 2						2	\$2,792.10	
Project J4F		al							\$225,897.11
Overall - T	otal								\$225,897.11

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
J4P3255	0070	MISC.	Material			-3,230.1	\$51.70	(\$166,996.17
	0070	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,230.1	\$51.70	\$166,996.17
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-339.4	\$115.50	(\$39,200.70)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	339.4	\$115.50	\$39,200.70
	0090	TACK COAT	Material			-283	\$2.25	(\$636.75)
	0090	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	283	\$2.25	\$636.75
	0130	6 IN. CONCRETE MEDIAN STRIP	Material			-159.9	\$81.50	(\$13,031.85)
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	159.9	\$81.50	\$13,031.85
	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	40.8	\$111.20	\$4,536.96

	Progre 7	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher I Co.,Inc.	Brothers Exca	Pay Period Start avating Pay Period End	September 2, 2021 September 15, 2021	Original Cor Amount Net Change Amount Current Con Amount	Order tract	\$1,350,898.84 \$27,361.23 \$1,378,260.07
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3255						overridding Payment Esti	due to user nguyep1 mate Exception 5 on nt Payment Estimate.			
	0150	CURB AND	GUTTER TYPE B	Material				-147	\$32.40	(\$4,762.80
	0150	CURB AND (GUTTER TYPE B	Material		overridding Payment Esti	yment Estimate Item due to user nguyep1	147	\$32.40	\$4,762.80
	0160		PAVED DITCH	Material				-29.9	\$88.15	(\$2,635.68
	0160		PAVED DITCH	Material		overridding Payment Esti	yment Estimate Item due to user nguyep1	29.9	\$88.15	\$2,635.68
C	0170		RAL CURB (6 IN. D UNDER) TYPE A	Material				-63	\$51.15	(\$3,222.45)
	0170		RAL CURB (6 IN. D UNDER) TYPE A	Material		overridding Payment E	yment Estimate Item due to user nguyep1	63	\$51.15	\$3,222.45
	0340		RY REMOVABLE KING TAPE 4 IN., YELLOW	Material				-1,585	\$0.85	(\$1,347.25
	0340		RY REMOVABLE KING TAPE 4 IN., YELLOW	Material		overridding Payment És	yment Estimate Item due to user nguyep1	1,585	\$0.85	\$1,347.25
	0460	SUBST	N. OR ALLOWED ITUTE GROUP A D END SECTION	Material				-5	\$1,294.60	(\$6,473.00
	0460	SUBST	N. OR ALLOWED ITUTE GROUP A D END SECTION	Material		overridding Payment E	yment Estimate Item due to user nguyep1	5	\$1,294.60	\$6,473.00
	0490	SEEDING -	COOL SEASON MIXTURES	Material				-1.93	\$2,404.50	(\$4,640.68
	0490	SEEDING -	COOL SEASON MIXTURES	Material		overridding Payment És	yment Estimate Item due to user nguyep1	1.93	\$2,404.50	\$4,640.68
	0560		POLE, 45 FT. OR PE AT DESIGN 5	Material				-5	\$2,172.80	(\$10,864.00
	0560		POLE, 45 FT. OR PE AT DESIGN 5	Material		overridding Payment És	yment Estimate Item due to user nguyep1	5	\$2,172.80	\$10,864.00
	0570	BRACKET ARM, 4 FT. OR 1.2 M		Material				-1	\$301.00	(\$301.00
	0570	BRACKE	T ARM, 4 FT. OR 1.2 M	Material		This adjustment offsets generated Material Pa		1	\$301.00	\$301.00



	Progre 7	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	September 2, 202 ⁻ September 15, 2021	Original Con Amount Net Change Amount Current Con Amount	Order	\$1,350,898.84 \$27,361.23 \$1,378,260.07
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3255						Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
	0580	BRACKE	T ARM, 6 FT. OR 1.8 M	Material					-1	\$345.25	(\$345.25
	0580	BRACKE	T ARM, 6 FT. OR 1.8 M	Material		gener Ad	ated Material Pa justment (0014) ding Payment E	s the original system- syment Estimate Item due to user nguyep1 stimate Exception 21 nt Payment Estimate.	1	\$345.25	\$345.25
	0590	BRACKE	T ARM, 8 FT. OR 2.4 M	Material					-1	\$345.25	(\$345.25
	0590	BRACKE	T ARM, 8 FT. OR 2.4 M	Material		gener Ad	ated Material Pa justment (0015) ding Payment E	s the original system- syment Estimate Item due to user nguyep1 stimate Exception 22 nt Payment Estimate.	1	\$345.25	\$345.25
	0600	BRACKET	ARM, 15 FT. OR 4.6 M	Material					-2	\$773.40	(\$1,546.80
	0600	BRACKET	ARM, 15 FT. OR 4.6 M	Material		gener Ad	ated Material Pa justment (0016) ding Payment E	s the original system- ayment Estimate Item due to user nguyep1 stimate Exception 23 nt Payment Estimate.	2	\$773.40	\$1,546.80
C	0650		NDATION (45 FT. .5 M MOUNTING HEIGHT)	Material					-5	\$1,417.60	(\$7,088.00
	0650		NDATION (45 FT. .5 M MOUNTING HEIGHT)	Material		gener Ad	ated Material Pa justment (0017) ding Payment E	s the original system- ayment Estimate Item due to user nguyep1 stimate Exception 24 nt Payment Estimate.	5	\$1,417.60	\$7,088.00
	0670	SH-FLAT S	SHEET - SIGNAL SIGN	Material					-53	\$54.60	(\$2,893.80
	0670	SH-FLAT \$	SHEET - SIGNAL SIGN	Material		gener Ad	ated Material Pa justment (0018) ding Payment E	s the original system- ayment Estimate Item due to user nguyep1 stimate Exception 25 nt Payment Estimate.		\$54.60	\$2,893.80
	0710		PE B, LONGEST 50 FT. OR 15.2 M	Material					-1	\$18,447.75	(\$18,447.75
	0710		PE B, LONGEST 50 FT. OR 15.2 M	Material		gener Ad	ated Material Pa justment (0019) ding Payment E	s the original system- syment Estimate Item due to user nguyep1 stimate Exception 26 nt Payment Estimate.	1	\$18,447.75	\$18,447.75
	0720	POST, TYP	PE B, LONGEST ARM 55 FT.	Material					-1	\$20,776.30	(\$20,776.30
	0720	POST, TYI	PE B, LONGEST ARM 55 FT.	Material		gener Ad	ated Material Pa justment (0020) ding Payment E	s the original system- syment Estimate Item due to user nguyep1 stimate Exception 28 nt Payment Estimate.	1	\$20,776.30	\$20,776.30
	5004	BARRI	DRARY TRAFFIC ER ANCHORED, CONTRACTOR ED / RETAINED	Material					-192	\$23.56	(\$4,523.52



	Progres 7	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	2021	Original Con Amount Net Change Amount Current Con Amount	Order	\$1,350,898.84 \$27,361.23 \$1,378,260.07
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3255	5004	BARRI	DRARY TRAFFIC ER ANCHORED, CONTRACTOR ED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				\$23.56	\$4,523.52
Total											\$0.00



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

					(Contract Project Informatic	n			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4P3255	291-1(87) improvements									
Totals by J	Job Numbe	rs								
J4P3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$225,897.11 \$0.00 \$225,897.11	Previous \$827,421.60 \$2,920.11 \$830,341.71	To Date \$1,053,318.71 \$2,920.11 \$1,056,238.82			
	Liquic	tive centive lated Damages Contract Adjust	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on contractor results.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on test results from contractor and Materials.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Materials to remove SS-1.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials and contractor to resolve.	nguyep1	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 Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on contractor results.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	nguyep1	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 Materials to resolve.	nguyep1	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 Materials to resolve.	nguyep1	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 Materials to resolve.	nguyep1	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.	Waiting on contractor results.	nguyep1	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.	Waiting on contractor results.	nguyep1	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 materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6173700B, Project Item Line Number 5004, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6205303B, Project Item Line Number 0340, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with materials to resolve.	nguyep1	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 Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with Materials to resolve. Need to remove overspray slick paper.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011068, Project Item Line Number 0560, Material Set 901106896, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011106, Project Item Line Number 0580, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011108, Project Item Line Number 0590, Material Set 901110896, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011115, Project Item Line Number 0600, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9018245, Project Item Line Number 0650, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance	Working with Materials to resolve.	nguyep1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHPFSA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9020833, Project Item Line Number 0670, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023350, Project Item Line Number 0710, Material Set 902335096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023350, Project Item Line Number 0710, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023355, Project Item Line Number 0720, Material Set 902335596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023355, Project Item Line Number 0720, Material Set 902335596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Materials to resolve.	nguyep1	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

Note: Posted G	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	Estimate wa	s Genera	ated.		
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$57,372.45	\$28,686.22
		0001	0020	2031000	CLASS A EXCAVATION	4,729.00	0.00	4,729.00	CUYD	2,611.24	\$11.10	\$28,984.72
		0001	0030	2035500	EMBANKMENT IN PLACE	478.00	0.00	478.00	CUYD	478.00	\$21.55	\$10,300.90
		0001	0040	2036000	COMPACTING EMBANKMENT	1,604.00	0.00	1,604.00	CUYD	1,593.00	\$1.20	\$1,911.60
		0001	0050	2063000	CLASS 3 EXCAVATION	136.00	0.00	136.00	CUYD	136.00	\$11.60	\$1,577.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,260.00	0.00	6,260.00	SQYD	6,260.00	\$10.00	\$62,600.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	3,230.10	0.00	3,230.10	SQYD	3,230.10	\$51.70	\$166,996.17
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	339.40	0.00	339.40	TONS	339.40	\$115.50	\$39,200.70
		0001	0090	4071005	TACK COAT	283.00	0.00	283.00	GAL	283.00	\$2.25	\$636.75
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,957.00	0.00	2,957.00	SQYD	2,957.00	\$57.20	\$169,140.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,670.75	\$1,670.75
		0001	0120	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	5.00	\$1,276.30	\$6,381.50
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	159.90	0.00	159.90	SQYD	159.90	\$81.50	\$13,031.85
		0001	0140	6085008	PAVED APPROACH, 8 IN.	40.80	0.00	40.80	SQYD	40.80	\$111.20	\$4,536.96
		0001	0150	6091052	CURB AND GUTTER TYPE B	147.00	0.00	147.00	LF	147.00	\$32.40	\$4,762.80
		0001	0160	6091060	PAVED DITCH	29.90	0.00	29.90	SQYD	29.90	\$88.15	\$2,635.68
		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
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	1,538.00	\$7.90	\$12,150.20
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$89.25	\$357.00
		0001	0210	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.25	\$0.00
		0001	0220	6161010	RELOCATED SIGNS	297.00	0.00	297.00	SQFT	0.00	\$7.90	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	0.00	96.00	EA	96.00	\$21.00	\$2,016.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$194.25	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,155.00	\$1,155.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,725.00	\$18,900.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	\$24.50	\$3,993.50
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,261.00	\$185,261.00
		0001	0290	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	493.00	0.00	493.00	LF	0.00	\$3.15	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	583.00	0.00	583.00	LF	0.00	\$14.70	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	964.00	0.00	964.00	LF	0.00	\$10.50	\$0.00
		0001	0320	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$220.50	\$0.00
		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
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,375.00	0.00	4,375.00	LF	1,585.00	\$0.85	\$1,347.25
		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	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,800.00	0.00	5,800.00	LF	429.00	\$0.35	\$150.15
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.55	\$0.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,602.00	0.00	3,602.00	LF	0.00	\$0.15	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,307.00	0.00	2,307.00	LF	0.00	\$0.15	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	19,039.00	0.00	19,039.00	LF	1,585.00	\$0.45	\$713.25
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	205.00	0.00	205.00	SQYD	205.00	\$30.05	\$6,160.25
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		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

lote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0001	0440	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	124.00	\$67.60	\$8,382.40
		0001	0450	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$190.35	\$2,855.25
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$1,294.60	\$9,062.20
		0001	0470	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,432.60	\$2,865.20
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,432.60	\$1,432.60
		0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	3.70	0.00	3.70	ACRE	1.93	\$2,404.50	\$4,640.68
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$11.40	\$0.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$210.95	\$0.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	2,026.00	0.00	2,026.00	LF	0.00	\$5.95	\$0.00
		0001	0530	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	1.00	\$210.00	\$210.00
		0001	0540	8061016	SEDIMENT REMOVAL	198.00	0.00	198.00	CUYD	0.00	\$11.40	\$0.00
		0001	0550	8061019	SILT FENCE	1,353.00	-1,353.00	0.00	LF	0.00	\$1.90	\$0.00
		0020	0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	5.00	0.00	5.00	EA	5.00	\$2,172.80	\$10,864.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	1.00	\$301.00	\$301.00
		0020	0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$345.25	\$345.25
		0020	0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$345.25	\$345.25
		0020	0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$773.40	\$1,546.80
		0020	0610	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	\$601.75	\$3,008.75
		0020	0620	9017008	CABLE. 8 AWG 1 CONDUCTOR	3,500.00	0.00	3,500.00	LF	1,620.00	\$1.65	\$2,673.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	550.00	0.00	550.00	LF	415.00	\$1.10	\$456.50
		0020	0640	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	810.00	\$1.45	\$1,174.50
		0020	0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,417.60	\$7,088.00
		0020	0660	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$13,122.80	\$13,122.80
		0030	0670	9020833	LIGHTING AND SIGNALS SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	53.00	\$54.60	\$2,893.80
		0030	0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$250.30	\$2,503.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	10.00	0.00	10.00	EA	10.00	\$1,397.35	\$13,973.50
		0030	0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,666.05	\$3,332.10
		0030	0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$18,447.75	\$18,447.75
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,776.30	\$20,776.30
			0720	9023333	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,770.30	\$20,770.30
		0030		9024283				47.00	LF			
		0030	0740	9025300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	47.00	0.00	2,938.00	LF	2,938.00	\$17.30 \$17.45	\$0.00
		0030							LF			\$51,268.10
		0030	0760	9025400		398.00	0.00	398.00		0.00	\$20.20	\$0.00
		0030	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	638.00	0.00	638.00	LF	566.00	\$37.30	\$21,111.80
		0030	0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	45.00	\$1.65	\$74.25
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,630.00	0.00	2,630.00	LF	2,630.00	\$1.90	\$4,997.00
		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
		0030	0810	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	2.00	\$1,396.05	\$2,792.10
		0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	5.00	\$1,826.10	\$9,130.50
		0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,436.85	\$0.00
		0030	0840	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,335.10	\$2,335.10
		0030	0850	9029100	BASE, CONCRETE	9.30	0.00	9.30	CUYD	0.00	\$2,173.05	\$0.00
		0030	0860	9029901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$11,755.05	\$0.00
		0030	0870	9029902	MISC.EMERGENCY VEHICLE DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$3,383.30	\$0.00
		0040	0875	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.21	\$1,575.00	\$5,055.75



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	2,028.00	\$5.25	\$10,647.00
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	213.00	0.00	213.00	LF	161.00	\$15.75	\$2,535.75
		0040	0900	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	39.00	\$68.25	\$2,661.75
		0040	0910	9035004A	SH-FLAT SHEET	158.00	0.00	158.00	SQFT	123.50	\$26.25	\$3,241.88
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$36.75	\$2,646.00
		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	1,153.00	\$1.90	\$2,190.70
		0001	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	296.00	296.00	LF	192.00	\$23.56	\$4,523.52
	Project J	4P3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,080,106.82
201218-C05 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,080,106.82



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

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

Project: 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 IMPROVEMENTS	9/13/21	9/15/21	0.25	LS	Pavement and Curb Removals	1		3				
0070	4019905	MISC.	9/13/21	9/15/21	0.10	SQYD	Rounding Correction	1		1				
0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/13/21	9/15/21	339.40	TONS	North and South Market Street and 16th Street	40+73.08		53+22.50				
0090	4071005	TACK COAT	9/13/21	9/15/21	283.00	GAL	North and South Market Street and 16th Street	40+73.08		53+22.50				
0280	6181000	MOBILIZATION	9/13/21	9/15/21	0.25	LS	Remaining Mob Payment	1		1				
0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/13/21	9/15/21	205.00	SQYD	North and South Market Street and 16th Street	40+73.08		53+22.50				
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/13/21	9/15/21	1.00	LS	Scherer Road Phase 3 Surveying	1		1				
0490	8051000A	SEEDING - COOL SEASON MIXTURES	9/13/21	9/15/21	0.05	ACRE	For the west side of Market Street at the intersection of Scherer Road. Phase 3.	53+00.00		56+75.00				
0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/15/21	9/15/21	5.00	EA	All poles (L1, L2, L3, L4, L5) at Scherer/Thompson Intersection	54+00		57+00				
0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	9/15/21	9/15/21	1.00	EA	On L3	1		1				
0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	9/15/21	9/15/21	1.00	EA	On L1	1		1				
0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	9/15/21	9/15/21	1.00	EA	On L5	1		1				
0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/15/21	9/15/21	2.00	EA	On L2 and L4	1		1				
0610	9011312	LUMINAIRE, LED-B	9/15/21	9/15/21	5.00	EA	Installed on all poles	54+00		57+00				
0620	9017008	CABLE, 8 AWG 1 CONDUCTOR	9/15/21	9/15/21	1,620.00	LF	Circuit completed	1		1				
0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/15/21	9/15/21	415.00	LF	All poles	1		1				
0640	9017208	WIRE, 8 AWG, BARE NEUTRAL	9/15/21	9/15/21	810.00	LF	Circuit completed	1		1				
0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/15/21	9/15/21	5.00	EA	All bases.	54+00		57+00				
0660	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/15/21	9/15/21	1.00	EA	21 SE Thompson	56+47.08		56+47.08				
0670	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/15/21	9/15/21	53.00	SQFT	Street names, flashing arrow signs	1		1				
0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/15/21	9/15/21	10.00	EA	All signs	1		1				
0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED	9/15/21	9/15/21	10.00	EA	Scherer/Thompson intersection improvements	1		1				
0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED	9/15/21	9/15/21	2.00	EA	Scherer/Thompson intersection improvements	1		1				
0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	9/15/21	9/15/21	1.00	EA	Scherer/Thompson intersection improvements	1		1				
0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	9/15/21	9/15/21	1.00	EA	Scherer/Thompson intersection improvements	1		1				
0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/15/21	9/15/21	45.00	LF	Scherer/Thompson intersection improvements	1		1				
0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/15/21	9/15/21	2,630.00	LF	Scherer/Thompson intersection improvements							
0810	9028810	PULL BOX, PREFORMED CLASS 1	9/15/21	9/15/21	2.00	EA	Box 13 and 16	1		1				
he infor	mation be	elow this line are details for Construction Sig	ns (if ap	plicable)										
Project	Line	DWR Date Total Quantity Posted For DWR		Sign Inform	-		Station Log Mile Location	Number of	SF E	ach	Spe	ecial Sign	SF Each Special	Total SF t

Project	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 Post
J4P3255	0190	June 9, 2021	488	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	LT	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	RT	1.00	12			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Scherer Rd W 0.08	RT	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		SW Persels Rd. W 0.061	RT	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Persels Rd E 1.072	RT	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	LT	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	RT	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	LT	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	RT	1.00	16			1
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	LT	1.00	16			1
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	RT	1.00	16			1
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 15.636	LT	1.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	LT	1.00	12			1
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	RT	1.00	12			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	LT	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	RT	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	LT	1.00	12			1
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	RT	1.00	12			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	LT	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	RT	1.00	6			
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	LT	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	RT	1.00	8			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 5.636	RT	1.00	5			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	LT	1.00	12			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	RT	1.00	12			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	Left	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	RT	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 S 32.679	LT	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER		MO 291 S 32.679	RT	1.00	16			1



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).

Project Line DWR Date Total Quantity Posted For DWR Date Sign Informatio Station Log Mile Location Number of SF Each Special Sign SF Each Special Total SF to J4P3255 0190 June 9, 2021 488 WORK AHEAD WO5-5 48x48 16.00 NARROW LANES MO 291 S 32.78 LT 1.00 16 16 WO5-5 LANES 48x48 16.00 NARROW MO 291 S 32.78 RT 1.00 16 16 MO 291 S 32.78 LT 1.00 5 WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) 5 WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) MO 291 S 32.78 RT 1.00 5 5 R2-1 36x48 12.00 SPEED LIMIT MO 291 S 32.875 IТ 1.00 12 12 R2-1 36x48 12.00 SPEED LIMIT XX MO 291 S 32.875 RT 1.00 12 12 6 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) MO 291 S 32 875 1.00 6 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) MO 291 S 32.875 RT 1.00 6 6 GO20-2 48x24 8.00 END ROAD WORK LT MO 291 S 33.564 1.00 8 8 GO20-2 48x24 8.00 END ROAD WORK RT MO 291 S 33.564 1.00 8 8 SE Bailey Rd W 1.749 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD RT 1.00 GO20-2 48x24 8.00 END ROAD WORK SE Bailey Rd. W 1.749 RT 1.00 8 8 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD SE Thompson Dr W RT 1.00 16 16 GO20-2 48x24 8.00 END ROAD WORK SE Thompson Dr. E 0.104 RT 1.00 8 8 June 22, 2021 96 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED SB 291 S 1.00 16 16 SB 291 S 2.00 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) SB 291 S 1.00 16 16 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED SB 291 S 2.00 16 32 AHEAD R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY July 30, 2021 244 12.5 .019 R of Market NB 1.00 12.5 See Special Sign Details .082 R of Persels WB 0.00 48x48 Scherer Detour (Left) 16.00 WO20-3 48x48 16.00 ROAD CLOSED AHEAD .179 R of Market NB 1.00 16 16 R of Thompson WO20-3 48x48 16.00 ROAD CLOSED AHEAD .244 1.00 16 16 MO4-8a 24x18 3.00 END DETOUR .294 R of Scherer WB 0.00 R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY .324 1.00 12.5 R of Market SB 12.5 WO20-3 48x48 16.00 ROAD CLOSED AHEAD .411 R of Market SB 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 471 R of Market SB 1.00 16 16 See Special Sign Details 597 R of Jefferson NB 1.00 36x60 291 Detour (Right) 15.00 15 48x48 Scherer Detour (Right) See Special Sign Details .735 R of Jefferson SB 1.00 16.00 16 16 16.00 WO20-2 48x48 16.00 DETOUR AHEAD 1.222 R of Thompson 0.00 0 R of Thompson WB See Special Sign Details 1.292 1.00 72x42 Scherer Road Closed 21 21.00 48x48 Scherer Detour (Right) See Special Sign Details 1.357 R of Thompson WB 1.00 16.00 16 See Special Sign Details 16 159 L of 291 NB 0.00 48x48 Scherer Detour (Straight) 16.00 0 48x48 Scherer Detour (Straight) See Special Sign Details 16 159 R of 291 NB 0.00 16.00 0 See Special Sign Details 16.413 L of 291 NB 0.00 48x48 Scherer Detour (Left) 16.00 0 See Special Sign Details 16.413 R of 291 NB 0.00 48x48 Scherer Detour (Left) 16.00 0 MO4-8a 24x18 3.00 END DETOUR 0.00 16.649 R of 291 NB 0 3 WO20-2 48x48 16.00 DETOUR AHEAD 3.600 R of Scherer EB 0.00 16 0 R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY R of Scherer EB 1.00 12.5 12.5 3.681 See Special Sign Details 36x60 291 Detour (Left) 15 3.733 R of Scherer EB 1.00 15.00 See Special Sign Details 3.755 R of Scherer EB 1.00 36x60 291 Detour (Left) 15.00 15 R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY 12.5 3.811 R of Scherer EB 1.00 12.5 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 3.862 R of Scherer EB 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 3.908 R of Scherer EB 1.00 16 16 MO4-8a 24x18 3.00 END DETOUR 32.877 R of 291 SB 0.00 0 See Special Sign Details 36x78 291 N Detour (Left) 710 R of Persels EB 1.00 19.50 19.5 See Special Sign Details 4.00 R of Scherer EB 1.00 48x48 Thompson Detour (Left) 16.00 16 See Special Sign Details .09 R of Persels WB 1.00 48x48 Scherer Detour (Left) 16.00 16 MO4-8a 24x18 3.00 END DETOUR .09 R of Bailey EB 1.00 3 3 See Special Sign Details .13 R of 16th EB 1.00 48x48 Thompson Detour (Right) 16.00 16 MO4-8a 24x18 3.00 END DETOUR 14 R of 16th EB 1.00 3 3 MO4-8a 24x18 3.00 END DETOUR 15 R of Persels WB 1.00 3 3 MO4-8a 24x18 3.00 END DETOUR .20 R of Thompson EB 1.00 .29 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD R of Market SB 0.00 16 0 See Special Sign Details .30 R of Jefferson SB 1.00 48x48 Scherer Detour (Straight) 16 16.00 See Special Sign Details .57 R of Market NB 1.00 16 48x48 Thompson Detour (Right) 16.00



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

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 The information below this line are details for Construction Signs (if applicable).
 Project
 Line
 DWR Date
 Total Quantity Posted For DWR
 Sign information
 Station
 Log Mile
 Location
 Number of SF Each Special Sign SF Each Special Total SF to J4P3255 0190 July 30, 2021 710 .58 R of Jefferson NB 1.00 36x78 291 N Detour (Right) 19.50 19.5 See Special Sign Details MO4-8a 24x18 3.00 END DETOUR .63 R of Market NB 1.00 3 MO4-8a 24x18 3.00 END DETOUR .80 R of Jefferson SB 1.00 3 3 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 1.18 R of Thompson 1.00 16 16 WO20-2 48x48 16.00 DETOUR AHEAD 1.19 R of Thompson 16 1.00 16 R of Thompson See Special Sign Details 1.32 1.00 36x78 291 S Detour (Right) 19.50 19.5 See Special Sign Details 1.35 R of Thompson 1.00 36x78 291 S Detour (Right) 19.5 19.50 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 15.32 R & L of 291 NB 2.00 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 15.455 R & L of 291 NB 0.00 16 0 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 15.47 R of 291 NR 1.00 16 16 WO20-2 48x48 16.00 DETOUR AHEAD 15.795 R & L of 291 NB 2 00 16 32 See Special Sign Details 15.87 L of 291 NB 1.00 16 48x48 Scherer Detour (Straight) 16.00 See Special Sign Details 15.87 R of 291 NB 1.00 48x48 Scherer Detour (Straight) 16.00 16 See Special Sign Details 15.87 L of 291 NB 1.00 36x78 291 S Detour (Straight) 19.50 19.5 36x78 291 S Detour (Straight) See Special Sign Details 15.87 R of 291 NB 1.00 19.50 19.5 See Special Sign Details 16.16 L of 291 NB 1.00 48x48 Scherer Detour (Straight) 16.00 16 See Special Sign Details 16.16 R of 291 NB 1.00 48x48 Scherer Detour (Straight) 16.00 16 36x78 291 S Detour (Straight) See Special Sign Details 16.16 L of 291 NB 1.00 19.50 19.5 16.16 See Special Sign Details R of 291 NB 1.00 36x78 291 S Detour (Straight) 19.50 19.5 See Special Sign Details 16.34 L of 291 NB 1.00 36x78 291 S Detour (Left) 19.50 19.5 See Special Sign Details 16.34 R of 291 NB 1.00 36x78 291 S Detour (Left) 19.50 19.5 See Special Sign Details 16.42 L of 291 NB 1.00 48x48 Scherer Detour (Left) 16.00 16 See Special Sign Details 16.42 R of 291 NB 1.00 48x48 Scherer Detour (Left) 16.00 16 36x84 291 S Detour (U-Turn) L of 291 NB 1.00 21.00 21 See Special Sign Details 16.42 See Special Sign Details R of 291 NB 1.00 36x84 291 S Detour (U-Turn) 21 16.42 21.00 MO4-8a 24x18 3.00 END DETOUR 16.65 R of 291 NB 1.00 3 3 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 3.61 R of Scherer EB 1.00 16 16 WO20-2 48x48 16.00 DETOUR AHEAD 3.67 16 16 R of Scherer EB 1.00 See Special Sign Details 3.73 1.00 36x78 291 N Detour (Left) 19.5 R of Scherer EB 19.50 See Special Sign Details 3.76 R of Scherer EB 1.00 36x78 291 N Detour (Left) 19.50 19.5 R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC 3.80 R of Scherer EB 1.00 12.5 12.5 WO20-2 48x48 16.00 DETOUR AHEAD 3.90 R of Scherer EB 1.00 16 16 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD R & L of 291 SB 16 32 32.88 2.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 32.98 R of 291 SB 1.00 16 16 See Special Sign Details .00 1.00 48x48 Thompson Detour (Straight) 16 R of 16th EB 16.00 0190 - Total



Sep 21, 2021

					-			•	-
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3255	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
					5	Aug 16, 2021	SYSTEM	\$248.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$402.00	
			Price FUEL	- Total				\$402.00	
	0020 -	Total						\$402.00	
	0030	EMBANKMENT IN	Material		2	Jul 1,	SYSTEM	\$10,300.90	This adjustment offsets the original system-generated Material Payment
		PLACE				2021			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.	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.
		THICK)			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
					5	Aug 16, 2021	SYSTEM	\$322.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 2, 2021	SYSTEM	\$285.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,102.79	
			Price FUEL	- Total				\$1,102.79	
	0060 -	Total						\$1,102.79	
	0070	MISC.	Material		6	Sep 2, 2021	SYSTEM	\$166,991.00	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.
					6	Sep 2, 2021	SYSTEM	(\$166,991.00)	
					7	Sep 16, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0070	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$166,996.17)	
				- Total	1	1		\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Sep 16, 2021	SYSTEM	\$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		1 004-22 (0011			7	Sep 16, 2021	SYSTEM	(\$39,200.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	TACK COAT	Material		7	Sep 16, 2021	SYSTEM	\$636.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$636.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE PAVEMENT (8 IN. NON-	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.
		REINFORCED,			2	Jul 1, 2021	SYSTEM	(\$78,592.80)	
					3	Jul 16, 2021	SYSTEM	\$103,085.84	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.
					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.
					4	Jul 30, 2021	SYSTEM	(\$91,919.66)	
					5	Aug 16, 2021	SYSTEM	\$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$14,698.86)	
					6	Sep 2, 2021	SYSTEM	\$14,698.86	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.
					6	Sep 2, 2021	SYSTEM	(\$14,698.86)	
				- Total				\$0.00	
			Material - To	otal				\$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,	Material		1	Jun 16,	SYSTEM	\$2,552.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0120	TYPE B	Material	Туре		2021			Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment
041 0200	0120		Wateria			2021			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		2021		\$0.00	
			Material - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0120-							\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 2, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$13,031.85)	
					7	Sep 16, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16,	SYSTEM	(\$13,031.85)	
				- Total		2021		\$0.00	
			Motorial T						
			Material - T					\$0.00	
	0130 -							\$0.00	
	0140	PAVED 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)	
					5	Aug 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$4,536.96)	
					6	Sep 2, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,536.96)	
					7	Sep 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,536.96)	
				- Total				\$0.00	
			Material - To					\$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	- Tot <u>al</u>				\$17.87	
	0140 -	Total						\$17.87	
	0150	CURB AND	Material		6	Sep 2	SYSTEM		This adjustment offsets the original system generated Material Payment
	0100	GUTTER TYPE B	waterial			Sep 2, 2021		\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,762.80)	
					7	Sep 16, 2021	SYSTEM	\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,762.80)	
				- Total				\$0.00	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0150	CURB AND GUTTER TYPE B	Material - T					\$0.00	
	0150 -							\$0.00	
	0160	PAVED DITCH	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)	
					5	Aug 16, 2021	SYSTEM	\$2,635.68	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.
					5	Aug 16, 2021	SYSTEM	(\$2,635.68)	
					6	Sep 2, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,635.68)	
					7	Sep 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,635.68)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -							\$0.00	
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 16, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment 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)	
					5	Aug 16, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$3,222.45)	
					6	Sep 2, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$3,222.45)	
					7	Sep 16, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$3,222.45)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -							\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	\$3,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$3,855.20)	
					2	Jul 1, 2021	SYSTEM	\$4,613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$4,613.60)	

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Sep 21, 2021

MATE Model SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index Index International SNA Normal Index International SNA Normal Index International SNA Normal Index International SNA Normal Index International SNA Normal SNA Normal Index International SNA Normal SNA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: market in the state in the	J4P3255	0190		Material	- Total				\$0.00	
000 ADVANCED WARNEG RJ, VERTER Material 2 2 Jul 2 Jul 1 SYSTEM SSSTEM SSSTEM SSSTEM 0200 -Total 2 Jul 1 SYSTEM SSSTEM Subtrant of other states the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Adjustement of States the original system generated Material Payment Estimate in Corinter Payment Estimate Estimate in Corinte Payment			SIGNS	Material - To	otal				\$0.00	
Image: state in the s		0190 -	Total						\$0.00	
Image: Control Image:		0200	WARNING RAIL	Material		2		SYSTEM	\$357.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
Image: content of the set of the						2		SYSTEM	(\$357.00)	
Out Material - Total 60.00 C200 - Total - 60.00 This adjustment diffets the original system-generated Material Payment Estimate Encode of the original system-generated Material Payment E					- Total				\$0.00	
9230 CHANNELIZER (TRM LINE) Material (TRM LINE) 2 Jul 1, 2021 SYSTEM \$2,010.00 The adjustment of 05:10 for user modern of user modern				Material - To	otal					
Image: Problem in the		0200 -	Total						\$0.00	
Image: Control in the control by the contro		0230		Material		2		SYSTEM	\$2,016.00	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
Image: control of con						2		SYSTEM	(\$2,016.00)	
Visite Visite Visite Visite Visite V200 Total ARROW PANEL Aut 1 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Bane, plottoment (0) due to user negdyneth overndding Payment Estimate Bane, plottoment (0) due to user negdyneth overndding Payment Estimate Bane, plottoment (0) due to user negdyneth overndding Payment Estimate Bane, plottoment (0) due to user negdyneth overndding Payment Estimate Bane, plottoment (0) due to user negdyneth overndding Payment Estimate Bane, plottoment offsets the original system-generated Material Payment Estimate Bane, plottoment (0) C200 Total I Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Bane, plottoment (0) System (0) C201 Communication I Jul 16, 2021 SYSTEM \$1,155.00 This adjustment offsets the original system-generated Material Payment Estimate Bane, plottoment (0) System (0) C202 Communication Material - Total I Jul 16, 2021 SYSTEM \$1,800.00 This adjustment offsets					- Tot <u>al</u>				<u>\$0.00</u>	
0250 FLASHING ARROW PAREL Material ARROW PAREL 2 Jul 1 2021 SYSTEM \$1,15500 The adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2 Jul 1 3 Jul 1 4 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 3 Jul 1 4 Jul 1 5 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jul 30, Jul 30, Z021 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2201 Jul 16, Z021 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2202 Total Jul 16, Z021 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2202 Total Jul 16, Z021 SYSTEM \$1,15500 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - To						
ARROW PANEL ARROW PANEL Image: Construction of the constent regiment of the constent regenerate of the constr		0230 -	Total						\$0.00	
 		0250		Material		2		SYSTEM	\$1,155.00	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment
Construction Construction<						2		SYSTEM	(\$1,155.00)	
Construction Construction<						3		SYSTEM	\$1,155.00	Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment
Image: bit is a point of the current province of the cu						3		SYSTEM	(\$1,155.00)	
Image: Construct of the second seco						4		SYSTEM	\$1,155.00	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
Operation Sum of section Sum of secti						4		SYSTEM	(\$1,155.00)	
O260 - Total SVSTEM \$10.00 0260 CMMUNICATION INTERFACE, CONTER Material EXEMPTION TO CONTERFACE, CONTER 1 Jun 16, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user nguyep1 overridding Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding 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 Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0260 - Total Total SYSTEM \$1,807.25 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0340 TEMPORARY MARKINS TAPE Material Sug16, 2021 SYSTEM \$1,347.25 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00	
0260 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material A 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 (0005) due to user nguyep1 overridding Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding 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 Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0260 - Total Total 50.00 0260 - Total 5 Aug 16, 2021 SYSTEM \$1.347.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Item Adjustment (00007) due to user nguyep1 overridding Payment Estimate It				Material - To	otal				\$0.00	
COMMUNICATION INTERFACE. CONT F/ 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 2 Jul 1, 2021 SYSTEM \$18,900.00 - Total SYSTEM \$1,347.25 - Tiba adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. - Sop 2, SYSTEM \$(\$1,347.25) <td< td=""><td></td><td>0250 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0250 -	Total						\$0.00	
1 Jun 16, 2021 \$YSTEM \$(\$18,900.00) 2 Jul 1, 2021 \$YSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2 Jul 1, 2021 \$YSTEM \$(\$18,900.00) - Total - Total \$YSTEM \$(\$18,900.00) Octoon 19 on the current Payment Estimate.		0260	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$18,900.00	Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment
Image: Problem in the second secon			CONT F/			1		SYSTEM	(\$18,900.00)	
Image: Constraint of the section o						2		SYSTEM	\$18,900.00	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Naterial - Total \$0.00 0260 - Total \$0.00 0340 TEMPORARY REMOVABLE MARKING TAPE Material NARKING TAPE Aug 16, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						2		SYSTEM	(\$18,900.00)	
O260 - Total S0.00 0340 TEMPORARY REMOVABLE MARKING TAPE Material NARKING TAPE Material Aug 16, 2021 SYSTEM 2021 \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM 2021 \$(\$1,347.25) 6 Sep 2, 2021 SYSTEM 2021 \$1,347.25 6 Sep 2, 2021 SYSTEM 2021 \$(\$1,347.25) 6 Sep 2, 2021 SYSTEM 2021 \$(\$1,347.25) 7 Sep 16, SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.					- Total				\$0.00	
0340 TEMPORARY REMOVABLE MARKING TAPE Material NARKING TAPE Material Payment Staterial Payment Staterial Payment Staterial Payment Staterial Payment Staterial Payment Staterial Payment Material Payment 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
REMOVABLE MARKING TAPE REMOVABLE MARKING TAPE 2021 2021 Estimate		0260 -	Total						\$0.00	
2021 2021 Structure 6 Sep 2, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$(\$1,347.25) This adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$(\$1,347.25) This adjustment offsets the original system-generated Material Payment 7 Sep 16, SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment		0340	REMOVABLE	Material		5		SYSTEM	\$1,347.25	Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM (\$1,347.25) 7 Sep 16, SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$1,347.25)	
2021 7 Sep 16, SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$1,347.25	Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment
						6		SYSTEM	(\$1,347.25)	
						7		SYSTEM	\$1,347.25	



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J4P3255 0340 TEMPORARY REMOVABLE MARKING TAPE Material EXAMPLY AREINON TAPE Material				By	Date	Number	Adjustment Type	Туре		
MARKING TAPE 7 Sep 16, SYSTEM (\$1,347.25) • Total • Total 0340 - Total 041 041 0340 - Total 041 041 041 041 041 041 041 041 041 041 041 041 041 041 041 041 041 041 0	Estimate Exception 15 on the current Payment Estimate.							Material		0340
O340 - Total S0.00 0360 - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material - Total 5 Aug 16, 2021 SYSTEM \$150.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. VATERBORNE PAINT 6 Sep 2, 2021 SYSTEM \$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0 6 Sep 2, 2021 SYSTEM \$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0 1 Jun 16, SYSTEM \$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0460 18 IN. GROUP A Material 1 Jun 16, SYSTEM \$2,589.20 This adjustment offsets the original system-generated Material Payment		25)	(\$1,34	SYSTEM		7				
0340 - Total \$0.00 0360 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material For the transformed to the tra		00					- Total			
0360 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Built Built WATERBORNE PAINT Material Aug 16, 2021 SYSTEM \$150.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM \$\$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total - Total \$\$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total - Total \$\$150.15 \$\$150.15 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total - Total \$\$2021 \$\$YSTEM \$\$150.15 \$\$150.15 0460 18 IN. GROUP A Material - Total \$\$150.15 \$\$150.15 \$\$150.15		00					otal	Material - T		
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT Estimate Item Adjustment (0008) due to user nguyep1 overridding Paym Estimate Exception 11 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM (\$150.15) 6 Sep 2, 2021 SYSTEM \$150.15 7 Total - Total - Total 0360 - Total - 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		00							- Total	0340 -
	Estimate Item Adjustment (0008) due to user nguyep1 overridding P		\$1	SYSTEM		5		Material	BUILD WATERBORNE	0360
0360 - Total 0360 - Total 1 Jun 16, SYSTEM \$2,589.20 This adjustment offsets the original system-generated Material Payment		15)	(\$1	SYSTEM		5			FAINT	
Olde Control State - Total \$0.00 Material - Total \$0.00 0360 - 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	Estimate Item Adjustment (0010) due to user nguyep1 overridding P		\$1	SYSTEM		6				
Material - Total \$0.00 0360 - 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		15)	(\$1	SYSTEM		6				
0360 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		00					- Total			
0460 18 IN. GROUP A Material 1 Jun 16, SYSTEM \$2,589.20 This adjustment offsets the original system-generated Material Payment		00					otal	Material - T		
		00							- Total	0360 -
SECT Estimate term Adjustment (0000) due to user hguyep i overhading Payment Estimate Exception 5 on the current Payment Estimate.	Estimate Item Adjustment (0006) due to user nguyep1 overridding P		\$2,5	SYSTEM	Jun 16, 2021	1		Material	FLARED END	0460
1 Jun 16, SYSTEM (\$2,589.20) 2021		20)	(\$2,5	SYSTEM		1				
2Jul 1, 2021SYSTEM 2031\$3,883.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payr Estimate Exception 20 on the current Payment Estimate.	Estimate Item Adjustment (0016) due to user needhm1 overridding F		\$3,8	SYSTEM		2				
2 Jul 1, SYSTEM (\$3,883.80) 2021		80)	(\$3,8	SYSTEM		2				
3Jul 16, 2021SYSTEM\$6,473.00This 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.	Estimate Item Adjustment (0005) due to user nguyep1 overridding P		\$6,4	SYSTEM		3				
3 Jul 16, SYSTEM (\$6,473.00) 2021		00)	(\$6,4	SYSTEM		3				
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 Payr Estimate Exception 11 on the current Payment Estimate.	Estimate Item Adjustment (0010) due to user needhm1 overridding F		\$9,0	SYSTEM		4				
4 Jul 30, SYSTEM (\$9,062.20)		20)	(\$9,0	SYSTEM		4				
5Aug 16, 2021SYSTEM system\$9,062.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	Estimate Item Adjustment (0009) due to user nguyep1 overridding P		\$9,0	SYSTEM		5				
5 Aug 16, SYSTEM (\$9,062.20)		20)	(\$9,0	SYSTEM		5				
6 Sep 2, 2021 SYSTEM \$9,062.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	Estimate Item Adjustment (0011) due to user nguyep1 overridding P		\$9,0	SYSTEM		6				
6 Sep 2, 2021 SYSTEM (\$9,062.20)		20)	(\$9,0	SYSTEM		6				
7Sep 16, 2021SYSTEM\$6,473.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	Estimate Item Adjustment (0010) due to user nguyep1 overridding P		\$6,4	SYSTEM		7				
7 Sep 16, SYSTEM (\$6,473.00)		00)	(\$6,4	SYSTEM		7				
- Total \$0.00		00					- Total			
Material - Total \$0.00		00					otal	Material - T		
0460 - Total \$0.00		00							- Total	0460
047021 IN. GROUP A FLARED END SECTMaterial5Aug 16, 2021SYSTEM\$2,865.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	Estimate Item Adjustment (0010) due to user nguyep1 overridding P		\$2,8	SYSTEM		5		Material	FLARED END	0470
5 Aug 16, SYSTEM (\$2,865.20)		20)	(\$2,8	SYSTEM		5				
6 Sep 2, 2021 SYSTEM \$2,865.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0470	21 IN. GROUP A	Material						Estimate Exception 22 on the current Payment Estimate.
		FLARED END SECT			6	Sep 2, 2021	SYSTEM	(\$2,865.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	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)	
					5	Aug 16, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,432.60)	
					6	Sep 2, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,432.60)	
				- Total		2021		\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	SEEDING - COOL SEASON MIXTURES	Material		6	Sep 2, 2021	SYSTEM	\$4,520.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,520.46)	
					7	Sep 16, 2021	SYSTEM	\$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,640.68)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0530	CURB INLET CHECK	Material		6	Sep 2, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$210.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		7	Sep 16, 2021	SYSTEM	\$10,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$10,864.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		7	Sep 16, 2021	SYSTEM	\$301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$301.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4P3255	0580	BRACKET ARM, 6 FT. OR 1.8 M	Material		7	Sep 16, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$345.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0580	- Total						\$0.00	
	0590	BRACKET ARM, 8 FT. OR 2.4 M	Material		7	Sep 16, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$345.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0590 ·	Total						\$0.00	
	0600	BRACKET ARM, 15 FT. OR 4.6 M	Material		7	Sep 16, 2021	SYSTEM	\$1,546.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,546.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600	- Total						\$0.00	
	0650	POLE FOUNDATION (45 FT. OR 13.5 M	Material		7	Sep 16, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$7,088.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total						\$0.00	
	0670	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Sep 16, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,893.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670	- Total							
	0710							\$0.00	
		POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		7	Sep 16, 2021	SYSTEM	\$0.00 \$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LONGEST ARM 50	Material		7 7		SYSTEM SYSTEM	\$18,447.75 (\$18,447.75)	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
		LONGEST ARM 50		- Total	7 7	2021 Sep 16,		\$18,447.75 (\$18,447.75) \$0.00	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
		LONGEST ARM 50	Material Material - T		7 7	2021 Sep 16,		\$18,447.75 (\$18,447.75)	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
	0710	LONGEST ARM 50			7 7	2021 Sep 16,		\$18,447.75 (\$18,447.75) \$0.00	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
	0710 - 0720	LONGEST ARM 50 FT. OR 15.			7 7 7	2021 Sep 16,		\$18,447.75 (\$18,447.75) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
		LONGEST ARM 50 FT. OR 15. Total POST, TYPE B, LONGEST ARM 55	Material - T	otal		2021 Sep 16, 2021 Sep 16,	SYSTEM	\$18,447.75 (\$18,447.75) \$0.00 \$0.00 \$20,776.30 (\$20,776.30)	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LONGEST ARM 50 FT. OR 15. Total POST, TYPE B, LONGEST ARM 55	Material - T		7	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$18,447.75 (\$18,447.75) \$0.00 \$0.00 \$20,776.30	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LONGEST ARM 50 FT. OR 15. Total POST, TYPE B, LONGEST ARM 55	Material - T	otal - Total	7	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$18,447.75 (\$18,447.75) \$0.00 \$0.00 \$20,776.30 (\$20,776.30)	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0720	LONGEST ARM 50 FT. OR 15. Total POST, TYPE B, LONGEST ARM 55	Material - T Material	otal - Total	7	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$18,447.75 (\$18,447.75) \$0.00 \$0.00 \$20,776.30 (\$20,776.30) \$0.00	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0720	Total POST, TYPE B, LONGEST ARM 55 FT.	Material - T Material	otal - Total	7	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$18,447.75 (\$18,447.75) \$0.00 \$0.00 \$20,776.30 (\$20,776.30) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Sep 21, 2021

Type Adjustment Number Date By Type	Ductorst	Line	Decemintica	A	Others	E . t	Onestad	One stad	A	Devester
999 CONDUT 3 M TRACER WIRE TRACE WIRE PROVIDE 3 M TRACE WIRE PROVIDE 3 M PROVIDE 3 M PROVID 3 M PROVIDE 3 M PROVID 3 M PROVIDE 3 M PROVIDE 3 M PROVIDE 3 M P	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
TENCH WITE B Bob Sole <	1000-55	0755			Туре		000.1			
Image: Second	1P3255	0750		Material						
PRUBATION Process Proc						6		SYSTEM	\$51,268.10	Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment
Induction Induce Induce <thinduce< th=""> <thinduce< th=""> <thinduce<< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$51,268.10)</td><td></td></thinduce<<></thinduce<></thinduce<>						6		SYSTEM	(\$51,268.10)	
OTD CONVUT, 4N, N Material Solution Solution This adjustment offeats the original system-generated Material Payment Estimate Exclusion Ex					- Total				\$0.00	
970 CONUT I M TRACER WIRE Marketal Example Service Marketal Example Service Marketal Payment Edimate E				Material - To	otal				\$0.00	
FUGRED WITH TRACER WIRE		0750 -	Total						\$0.00	
Image: second		0770	PUSHED WITH	Material		5		SYSTEM	\$21,111.80	Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment
Image: Problem						5		SYSTEM	(\$21,111.80)	
Aug Aug <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$21,111.80</td> <td>Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment</td>						6		SYSTEM	\$21,111.80	Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment
Notes System System <thsystem< th=""> <thsystem< th=""> System<td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$21,111.80)</td><td></td></thsystem<></thsystem<>						6		SYSTEM	(\$21,111.80)	
0770 - Total 90.00 0620 PULL BOX PECRMED CLASS 2 Naterial 5 Aug 16, 2021 SYSTEM \$9,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$9,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$9,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 60 60 </td <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	
0820 PULL BOS PREPORES Material Enclose 5 Aug 16, 2021 SYSTEN \$9,100.00 This adjustment officets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEN \$9,100.00 This adjustment officets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEN \$9,100.00 This adjustment officets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$9,100.00 This adjustment officets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$9,100.00 This adjustment officets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$2,305.10 This adjustment officets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$2,305.10 This adjustment officets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$2,305.10 <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00	
PREFORMED CLASS 2 PREFORMED CLASS 2 <		0770 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \\ \hline $		0820	PREFORMED	Material		5		SYSTEM	\$9,130.50	Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment
Image: base in the second of the se						5		SYSTEM	(\$9,130.50)	
Image: Constraint of the						6		SYSTEM	\$9,130.50	Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment
Material - Total 50.00 022 - Total 50.00 0840 PULL BOX PREFORMEN CLASS 5 Material - Total 5 Aug 16, 2021 SYSTEM \$2,335.10 Etimate ltem Adjustment (0015) due to user guyep 1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate texception 20 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate texception 32 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,035.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 5004 IMPACT Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5004 IMPACT Material - Total 50.00 Estimate Exception 15 on the current Payment Estimate. 5004 - T						6		SYSTEM	(\$9,130.50)	
0820 - Total SUBJECT					- Total				\$0.00	
0840 PULL BOX, PREFORMED CLASS 5 Material 5 Aug 16, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,335.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,335.10 This adjustment (00'19) due to user nguyep1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 0840 - Total - Total 50.00 - Total 50.00 0840 - Total 6 Sep 2, 2021 SYSTEM \$5,880.00 0 - Total 6 Sep 2, 2021 SYSTEM \$5,880.00 0 - Total 6 Sep 2, 2021 SYSTEM \$5,880.00 0 - Total - Total - Total - Total 0 - Total - So.00 - Total - Total <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td colspan="3"></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00	
PREFORMED CLASS 5 PREFORMED Fill PREFORMED CLASS 5 PREFORMED Fill PREFORMED CLASS 5 PREFORMED Fill PREFOR Fill		0820 -	Total						\$0.00	
6 Sep 2, 2021 SYSTEM \$2,335.10 Instantial Instantial Exception 32 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$2,335.10 Instantial Exception 32 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$(\$2,335.10) Instantial Exception 32 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$(\$2,335.10) Instantial Exception 32 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$(\$2,335.10) Instantial Exception 32 on the current Payment Estimate. 0840 - Total Instantial - Total \$\$0.00 Stantial Estimate Exception 15 on the current Payment Estimate. 5003 IMPACT ATTENUATOR 45 MPH (SARTARAY) 6 Sep 2, 2021 SYSTEM \$\$680.00 BARREL ARRAY) Instantial - Total \$\$0.00 Stantial Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$6,880.00 Stantial Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$6,580.00 Stantial Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$1,53.52 Stantial Exception 16 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$4,523.52 Stantial Exception 16 on the current Payment Estimate. 6		0840	PREFORMED	Material		5		SYSTEM	\$2,335.10	Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment
$ \left \begin{array}{c c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \end{array}{c} & $						5		SYSTEM	(\$2,335.10)	
$ \begin{array}{ c c c } \hline & \hline $						6		SYSTEM	\$2,335.10	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
$\begin{tabular}{ c c c c c c c } \hline Material - Total & $0.00 \\ \hline 0840 - Total & $0.00 \\ \hline 0.020 & $0.00 \\ $						6		SYSTEM	(\$2,335.10)	
0840 - Total Sep 2, 2021 SYSTEM \$0.00 5003 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) Material 6 Sep 2, 2021 SYSTEM \$5,880.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2021 SYSTEM \$5,880.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2021 SYSTEM (\$5,880.00) Testimate Exception 15 on the current Payment Estimate. Solo - Total - Total - Total Solo - Total <td co<="" td=""><td></td><td></td><td colspan="3">- Total</td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00
5003 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) Material Material 6 Sep 2, 2021 SYSTEM \$5,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$5,880.00 This adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$5,880.00 This adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$5,880.00 Testimate Exception 15 on the current Payment Estimate. 5003 - Total - Total - Total \$\$0.00 \$\$0.00 5004 TEMP. TRAFFIC BARRIER ANCHORED, CONT Material 6 Sep 2, 2021 SYSTEM \$\$4,523.52 This adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$\$4,523.52 Stimate Exception 16 on the current Payment Estimate.				Material - To	Material - Total				\$0.00	
ATTENUATOR 45 MPH (SAND BARREL ARRAY) ATTENUATOR 45 MPH (SAND BARREL ARRAY) Image: Constant con		0840 - Total							\$0.00	
Image: book of the second s		5003	ATTENUATOR 45 MPH (SAND	Material		6		SYSTEM	\$5,880.00	Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment
Material - Total \$0.00 5003 - Total \$0.00 5004 TEMP. TRAFFIC BARRIER ANCHORED, CONT Material BARRIER ANCHORED, CONT 6 Sep 2, 2021 SYSTEM Sep 2, 2021 \$4,523.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					6		SYSTEM	(\$5,880.00)		
5003 - Total \$0.00 5004 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER BARRIER ANCHORED., CONT Material BARRIER BARRIER ANCHORED., CONT Material BARRIER BARRIER BARRIER ANCHORED., CONT Material BARRIER BARRIER BARRIER ANCHORED., CONT Material BARRIER BARRIE BARRIER BARRIER BARRIER BARRIER BARRIER BA				- Total					\$0.00	
5004 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Sep 2, 2021 SYSTEM \$4,523.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$4,523.52 This adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Material - Total					\$0.00	
BARRIER ANCHORED, CONT 2021 Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM (\$4,523.52)		5003 -	Total						\$0.00	
6 Sep 2, SYSTEM (\$4,523.52) 2021		5004	BARRIER ANCHORED.,	Material		6		SYSTEM	\$4,523.52	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment
7 Sep 16, SYSTEM \$4,523.52 This adjustment offsets the original system-generated Material Payment						6	Sep 2, 2021	SYSTEM	(\$4,523.52)	
						7	Sep 16,	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material			2021			Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,523.52)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 - Total							\$0.00	
J4P3255 - Total									
Overall - Total								\$2,920.11	