



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number 7	Contract ID 210319-C05 Prime Contractor Gunter Construction Company	Pay Period Start August 16, 2021 Pay Period End September 1, 2021	Original Contract Amount \$549,763.52 Net Change Order Amount \$26,402.70 Current Contract Amount \$576,166.22
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Approval Date		By User
September 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 22, 2021	November 22, 2021		93.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 4, 2021	May 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210319-C05			
Total Posted Items Pay	\$114,341.96	\$425,703.64	\$540,045.60
Gross Item Adjustments	\$10,038.00	(\$15,216.50)	(\$5,178.50)
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
Contract Total Payable This Estimate:	\$124,379.96	\$410,487.14	\$534,867.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$12.000	27	\$324.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$150.000	83	\$12,450.00
	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$605.000	14	\$8,470.00
	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.900	2,595	\$4,930.50
	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.700	2,655	\$7,168.50
	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.000	158	\$474.00
	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	5	\$750.00
	0520	2031000	CLASS A EXCAVATION	CUYD	\$28.000	363	\$10,164.00
	0530	2036000	COMPACTING EMBANKMENT	CUYD	\$36.000	6	\$216.00
	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	21	\$294.00
	0550	6039902	WATER	EA	\$454.000	1	\$454.00
	0560	6039932	GAS	EA	\$885.000	3	\$2,655.00
	0570	6081010	CONCRETE CURB RAMP	SQYD	\$127.000	71.1	\$9,029.70
	0580	6085008	PAVED APPROACH, 8 IN.	SQYD	\$73.000	154.2	\$11,256.60
	0590	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	91.2	\$6,019.20
	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	3	\$450.00
	0760	2031000	CLASS A EXCAVATION	CUYD	\$30.000	47	\$1,410.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0770	2035500	EMBANKMENT IN PLACE	CUYD	\$80.000	48	\$3,840.00
	0780	2036000	COMPACTING EMBANKMENT	CUYD	\$36.000	39	\$1,404.00
	0800	6039902	WATER	EA	\$454.000	3	\$1,362.00
	0810	6039932	GAS	EA	\$885.000	3	\$2,655.00
	0820	6081010	CONCRETE CURB RAMP	SQYD	\$124.000	88.7	\$10,998.80
	0830	6081012	TRUNCATED DOMES	SQFT	\$20.000	20	\$400.00
	0850	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	224.01	\$14,784.66
	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$36.000	62	\$2,232.00
	0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	1	\$150.00
Project J4S3298 - Total							\$114,341.96
Overall - Total							\$114,341.96

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
J4S3298	0040	EMBANKMENT IN PLACE	Material			-51	\$80.00	(\$4,080.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	51	\$80.00	\$4,080.00
	0050	COMPACTING EMBANKMENT	Material			-63	\$36.00	(\$2,268.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	63	\$36.00	\$2,268.00
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-281.3	\$85.00	(\$23,910.50)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	281.3	\$85.00	\$23,910.50
	0090	WATER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',454.00000 - 454.00000, 'is applied (if non-zero).	2	\$454.00	\$908.00
	0110	GAS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',885.00000 - 885.00000, 'is applied (if non-zero).	2	\$885.00	\$1,770.00
	0130	TRUNCATED DOMES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	8	\$20.00	\$160.00
	0150	PAVED APPROACH, 8 IN.	Material			-250.9	\$80.00	(\$20,072.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	250.9	\$80.00	\$20,072.00
	0170	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).	354.5	\$33.00	\$11,698.50
	0220	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	24	\$20.00	\$480.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-27	\$12.00	(\$324.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	27	\$12.00	\$324.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-83	\$150.00	(\$12,450.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	83	\$150.00	\$12,450.00
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-14	\$605.00	(\$8,470.00)
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	14	\$605.00	\$8,470.00
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material			-9	\$1,065.00	(\$9,585.00)
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baldwc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	9	\$1,065.00	\$9,585.00
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-178	\$43.00	(\$7,654.00)
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	178	\$43.00	\$7,654.00
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-207	\$29.00	(\$6,003.00)
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 25	207	\$29.00	\$6,003.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298					on the current Payment Estimate.			
	0420	CABLE, 16 AWG 2 CONDUCTOR	Overrun			-1,097	\$1.90	(\$2,084.30)
	0430	CABLE, 16 AWG 5 CONDUCTOR	Overrun			-1,146	\$2.70	(\$3,094.20)
	0450	PULL BOX, PREFORMED CLASS 1	Material			-1	\$593.00	(\$593.00)
	0450	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$593.00	\$593.00
	0460	PULL BOX, PREFORMED CLASS 2	Material			-1	\$721.00	(\$721.00)
	0460	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$721.00	\$721.00
	0530	COMPACTING EMBANKMENT	Material			-6	\$36.00	(\$216.00)
	0530	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$36.00	\$216.00
	0570	CONCRETE CURB RAMP	Overrun			-8.3	\$127.00	(\$1,054.10)
	0570	CONCRETE CURB RAMP	Material			-130.8	\$127.00	(\$16,611.60)
	0570	CONCRETE CURB RAMP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 130.800; Overrun Quantity Balance 8.30.	8.3	\$127.00	\$1,054.10
	0570	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	130.8	\$127.00	\$16,611.60
	0580	PAVED APPROACH, 8 IN.	Overrun			-21.3	\$73.00	(\$1,554.90)
	0580	PAVED APPROACH, 8 IN.	Material			-433.6	\$73.00	(\$31,652.80)
	0580	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600; Overrun Quantity Balance 21.30.	21.3	\$73.00	\$1,554.90
	0580	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	433.6	\$73.00	\$31,652.80
	0590	CONCRETE SIDEWALK, 4 IN.	Overrun			-5.6	\$66.00	(\$369.60)
	0590	CONCRETE SIDEWALK, 4 IN.	Material			-410.1	\$66.00	(\$27,066.60)
	0590	CONCRETE SIDEWALK, 4	Overrun		This adjustment offsets the original system-	5.6	\$66.00	\$369.60



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298		IN.			generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60.			
	0590	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	410.1	\$66.00	\$27,066.60
	0640	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	10	\$20.00	\$200.00
	0770	EMBANKMENT IN PLACE	Material			-48	\$80.00	(\$3,840.00)
	0770	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	48	\$80.00	\$3,840.00
	0780	COMPACTING EMBANKMENT	Material			-39	\$36.00	(\$1,404.00)
	0780	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	39	\$36.00	\$1,404.00
	0820	CONCRETE CURB RAMP	Material			-88.7	\$124.00	(\$10,998.80)
	0820	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	88.7	\$124.00	\$10,998.80
	0840	PAVED APPROACH, 8 IN.	Material			-69.8	\$73.00	(\$5,095.40)
	0840	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	69.8	\$73.00	\$5,095.40
	0850	CONCRETE SIDEWALK, 4 IN.	Material			-446	\$66.00	(\$29,436.00)
	0850	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baldwc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	446	\$66.00	\$29,436.00
Total								\$10,038.00



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3298	FAF 7-3(26)	ADA improvements	7	JACKSON	from Shaw Parkway to Pink Hill Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3298	Posted Item Pay	\$114,341.96	\$425,703.64	\$540,045.60
	Gross Item Adjustments	\$10,038.00	(\$15,216.50)	(\$5,178.50)
	Gross Item Pay	\$124,379.96	\$410,487.14	\$534,867.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2035500, Project Item Line Number 0770, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2036000, Project Item Line Number 0530, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2036000, Project Item Line Number 0780, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0570, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0570, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0820, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020811, Project Item Line Number 0350, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Number 0400, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance	Material submittals in process.	baldwc2	Overridden



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9027400, Project Item Line Number 0410, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028810, Project Item Line Number 0450, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0420, Contract Line Item Number 0420, Item 9028308, Minor Item.	Change Order pending.	baldwc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028310, Minor Item.	Change Order pending.	baldwc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6081010, Minor Item.	Change order pending.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6085008, Minor Item.	Change order pending.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6086004, Minor Item.	Change order pending.	baldwc2	Overridden



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

Report Generated on September 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C05	J4S3298	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	0.30	\$10,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	2031000	CLASS A EXCAVATION	76.00	0.00	76.00	CUYD	76.00	\$33.00	\$2,508.00
		0001	0040	2035500	EMBANKMENT IN PLACE	51.00	0.00	51.00	CUYD	51.00	\$80.00	\$4,080.00
		0001	0050	2036000	COMPACTING EMBANKMENT	63.00	0.00	63.00	CUYD	63.00	\$36.00	\$2,268.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	739.00	-17.40	721.60	SQYD	721.60	\$14.00	\$10,102.40
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	471.00	-189.70	281.30	SQYD	281.30	\$85.00	\$23,910.50
		0001	0080	6039902	WATER	1.00	-1.00	0.00	EA	0.00	\$7,062.00	\$0.00
		0001	0090	6039902	WATER	6.00	5.00	11.00	EA	11.00	\$454.00	\$4,994.00
		0001	0100	6039922	SEWER	1.00	-1.00	0.00	EA	0.00	\$1,280.00	\$0.00
		0001	0110	6039932	GAS	2.00	2.00	4.00	EA	4.00	\$885.00	\$3,540.00
		0001	0120	6081010	CONCRETE CURB RAMP	228.30	0.00	228.30	SQYD	228.30	\$128.00	\$29,222.40
		0001	0130	6081012	TRUNCATED DOMES	112.00	48.00	160.00	SQFT	160.00	\$20.00	\$3,200.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	152.80	0.00	152.80	SQYD	152.80	\$57.00	\$8,709.60
		0001	0150	6085008	PAVED APPROACH, 8 IN.	266.80	-15.90	250.90	SQYD	250.90	\$80.00	\$20,072.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	843.40	137.40	980.80	SQYD	980.80	\$66.00	\$64,732.80
		0001	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	567.00	354.50	921.50	LF	921.50	\$33.00	\$30,409.50
		0001	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	95.00	0.00	95.00	LF	95.00	\$41.00	\$3,895.00
		0001	0190	6161005	CONSTRUCTION SIGNS	176.00	-36.00	140.00	SQFT	140.00	\$3.00	\$420.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$18.00	\$18.00
		0001	0210	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$18.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	24.00	74.00	EA	74.00	\$20.00	\$1,480.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$45.00	\$900.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,250.00	\$32,250.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	27.00	0.00	27.00	LF	27.00	\$12.00	\$324.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	83.00	\$150.00	\$12,450.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	280.00	0.00	280.00	SQYD	0.00	\$20.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$50.00	\$0.00
		0001	0320	8061019	SILT FENCE	27.00	597.00	624.00	LF	624.00	\$2.00	\$1,248.00
		0001	0330	8069903	MISC.FILTER LOG	565.00	-565.00	0.00	LF	0.00	\$2.75	\$0.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$784.00	\$0.00
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	14.00	\$605.00	\$8,470.00
		0030	0360	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.16	0.00	13.16	SQFT	0.00	\$62.00	\$0.00
		0030	0370	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$47.40	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9.00	0.00	9.00	EA	9.00	\$1,065.00	\$9,585.00
		0030	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,657.00	\$1,657.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	12.00	178.00	LF	178.00	\$43.00	\$7,654.00
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	0.00	207.00	LF	207.00	\$29.00	\$6,003.00
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,498.00	0.00	1,498.00	LF	2,595.00	\$1.90	\$4,930.50
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,509.00	0.00	1,509.00	LF	2,655.00	\$2.70	\$7,168.50
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	158.00	0.00	158.00	LF	158.00	\$3.00	\$474.00
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$593.00	\$593.00



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

Report Generated on September 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C05	J4S3298	0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$721.00	\$721.00
		0030	0470	9029100	BASE, CONCRETE	4.40	0.40	4.80	CUYD	4.80	\$1,428.00	\$6,854.40
		0030	0480	9029902	MISC.DETECTOR, PUSHBUTTON VIBROTACTILE	14.00	0.00	14.00	EA	0.00	\$960.00	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.00
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,840.00	\$7,840.00
		0051	0520	2031000	CLASS A EXCAVATION	363.00	0.00	363.00	CUYD	363.00	\$28.00	\$10,164.00
		0051	0530	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	6.00	\$36.00	\$216.00
		0051	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	206.00	73.00	279.00	SQYD	300.00	\$14.00	\$4,200.00
		0051	0550	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$454.00	\$454.00
		0051	0560	6039932	GAS	1.00	2.00	3.00	EA	3.00	\$885.00	\$2,655.00
		0051	0570	6081010	CONCRETE CURB RAMP	90.70	31.80	122.50	SQYD	130.80	\$127.00	\$16,611.60
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	158.90	365.30	SQYD	433.60	\$73.00	\$31,652.80
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	85.60	404.50	SQYD	410.10	\$66.00	\$27,066.60
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	134.00	\$36.00	\$4,824.00
		0051	0610	6161005	CONSTRUCTION SIGNS	88.00	-40.00	48.00	SQFT	48.00	\$3.00	\$144.00
		0051	0620	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0630	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0640	6161025	CHANNELIZER (TRIM LINE)	25.00	10.00	35.00	EA	35.00	\$20.00	\$700.00
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0051	0660	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0051	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,105.00	\$8,105.00
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0051	0700	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0710	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0720	8069903	MISC.FILTER LOG	487.00	-487.00	0.00	LF	0.00	\$2.75	\$0.00
		0051	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$150.00	\$450.00
		0052	0740	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.00
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0052	0760	2031000	CLASS A EXCAVATION	47.00	0.00	47.00	CUYD	47.00	\$30.00	\$1,410.00
		0052	0770	2035500	EMBANKMENT IN PLACE	48.00	0.00	48.00	CUYD	48.00	\$80.00	\$3,840.00
		0052	0780	2036000	COMPACTING EMBANKMENT	39.00	0.00	39.00	CUYD	39.00	\$36.00	\$1,404.00
		0052	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109.00	-39.00	70.00	SQYD	70.00	\$18.00	\$1,260.00
		0052	0800	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$454.00	\$1,362.00
		0052	0810	6039932	GAS	3.00	0.00	3.00	EA	3.00	\$885.00	\$2,655.00
		0052	0820	6081010	CONCRETE CURB RAMP	102.20	0.00	102.20	SQYD	88.70	\$124.00	\$10,998.80
		0052	0830	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$20.00	\$400.00
		0052	0840	6085008	PAVED APPROACH, 8 IN.	109.20	-39.40	69.80	SQYD	69.80	\$73.00	\$5,095.40
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	-64.00	446.00	SQYD	446.00	\$66.00	\$29,436.00
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	112.00	0.00	112.00	LF	112.00	\$36.00	\$4,032.00
		0052	0870	6161005	CONSTRUCTION SIGNS	88.00	-40.00	48.00	SQFT	40.00	\$3.00	\$120.00
0052	0880	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$18.00	\$18.00		
0052	0890	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00		
0052	0900	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.00		



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

Report Generated on September 4, 2021

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

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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)
210319-C05	J4S3298	0052	0910	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0052	0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0052	0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0052	0940	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0052	0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0052	0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,896.00	\$8,896.00
		0030	5002	9029902	MISC.POST, SIGNAL 4 FT	0.00	1.00	1.00	EA	1.00	\$684.00	\$684.00
		0051	5101	8061019	SILT FENCE	0.00	574.00	574.00	LF	574.00	\$2.00	\$1,148.00
Project J4S3298 - Total Value Posted to Date as of Report Generated Date											\$560,906.80	
210319-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$560,906.80	



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

Report Generated on September 4, 2021

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

Project: J4S3298

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
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/25/21	8/31/21	27.00	LF	Duncan Road		1			
0280	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/25/21	8/31/21	83.00	EA	Duncan and North Ridge		1			
0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8/25/21	8/31/21	14.00	EA	MO7 at North Ridge and Duncan Raod.		1			
0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/25/21	8/31/21	1,075.00	LF	North Ridge Rd Intersection		95+73			
				8/31/21	1,520.00	LF	Duncan Rd Intersection		105+83			
0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/25/21	8/31/21	1,105.00	LF	North Ridge Rd Intersection		95+73			
				8/31/21	1,550.00	LF	Duncan Rd Intersection		105+83			
0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/30/21	8/31/21	158.00	LF	Duncan and MO 7.		1			
0490	9039902	MISC.	8/19/21	8/29/21	5.00	EA	Base Bid		1			
0520	2031000	CLASS A EXCAVATION	8/19/21	8/29/21	363.00	CUYD	Base Bid		206+78			
0530	2036000	COMPACTING EMBANKMENT	8/19/21	8/29/21	6.00	CUYD	Base Bid		214+50			
0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/27/21	8/31/21	21.30	SQYD	208+00		1			
			8/31/21	8/31/21	-0.30	SQYD	Rounding for final quantity		1			
0550	6039902	WATER - UTILITY ITEM	8/31/21	8/31/21	1.00	EA	MO 7		1			
0560	6039932	GAS - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 1		1			
0570	6081010	CONCRETE CURB RAMP	8/19/21	8/29/21	13.50	SQYD	Bubble Car Wash		1			
				8/29/21	18.30	SQYD	Base Bid		210+41			
				8/29/21	31.00	SQYD	Base Bid		214+50			
			8/27/21	8/31/21	8.30	SQYD	Gas station entrance		208+00			
0580	6085008	PAVED APPROACH, 8 IN.	8/19/21	8/29/21	85.90	SQYD	Movie Enterance		210+41			
			8/27/21	8/31/21	68.30	SQYD	Gas station entrance		208+00			
0590	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/21	8/29/21	85.60	SQYD	Base Bid		1			
			8/27/21	8/31/21	5.60	SQYD	Gas station entrance		208+00			
0730	9039902	MISC.	8/19/21	8/29/21	3.00	EA	Alt 1		1			
0760	2031000	CLASS A EXCAVATION	8/19/21	8/29/21	47.00	CUYD	Alt 2		216+00			
0770	2035500	EMBANKMENT IN PLACE	8/19/21	8/29/21	48.00	CUYD	Alt 2		1			
0780	2036000	COMPACTING EMBANKMENT	8/19/21	8/29/21	39.00	CUYD	Alt 2		1			
0800	6039902	WATER - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 2		1			
0810	6039932	GAS - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 2		1			
0820	6081010	CONCRETE CURB RAMP	8/19/21	8/29/21	13.40	SQYD	Bubble Car Wash North Side		1			
				8/29/21	75.30	SQYD	Alt 2		220+00			
0830	6081012	TRUNCATED DOMES	8/19/21	8/29/21	20.00	SQFT	Alt 2		1			
0850	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/21	8/29/21	15.00	SQYD	Alt 2		223+47	224+64		
				8/29/21	98.50	SQYD	Alt 2		1			
				8/29/21	110.51	SQYD	Alt 2		1			
0860	6099903	MISC. PAVED DRAINAGE	8/19/21	8/29/21	62.00	LF	Alt 2		1			
0960	9039902	MISC.	8/19/21	8/29/21	1.00	EA	Alt 2		1			

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

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
J4S3298	0190	May 24, 2021	88	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	WB Country Club	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.414	EB North Ridge	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.804	EB Duncan Rd.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.843	NB 7	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		7.632	SB 7	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.208	WB Duncan Rd.	1.00	16			16
		June 15, 2021	32	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	88+00		NB 7 HWY	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	91+00		NB 7 HWY	1.00	16			16
0190 - Total												120



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3298	0040	EMBANKMENT IN PLACE	Material		2	Jun 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogera2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 16, 2021	SYSTEM	(\$3,520.00)						
					3	Jun 30, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 30, 2021	SYSTEM	(\$3,520.00)						
					4	Jul 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 16, 2021	SYSTEM	(\$3,520.00)						
					5	Aug 2, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 2, 2021	SYSTEM	(\$3,520.00)						
					6	Aug 16, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 16, 2021	SYSTEM	(\$4,080.00)						
					7	Sep 1, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 1, 2021	SYSTEM	(\$4,080.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
						0050	COMPACTING EMBANKMENT	Material		2	Jun 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogera2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Jun 16, 2021	SYSTEM	(\$1,008.00)	
										3	Jun 30, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Jun 30, 2021	SYSTEM	(\$1,008.00)	
4	Jul 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Jul 16, 2021	SYSTEM	(\$1,008.00)											
5	Aug 2, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	Aug 2, 2021	SYSTEM	(\$1,008.00)											
6	Aug 16, 2021	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Aug 16, 2021	SYSTEM	(\$2,268.00)											
7	Sep 1, 2021	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Sep 1, 2021	SYSTEM	(\$2,268.00)											
- Total										\$0.00				



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Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3298	0050	COMPACTING EMBANKMENT	Material - Total						\$0.00	
	0050 - Total								\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2	Jun 16, 2021	SYSTEM	\$4,880.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogera2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						2	Jun 16, 2021	SYSTEM	(\$4,880.40)	
						3	Jun 30, 2021	SYSTEM	\$6,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						3	Jun 30, 2021	SYSTEM	(\$6,560.40)	
						4	Jul 16, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Jul 16, 2021	SYSTEM	(\$10,088.40)	
						5	Aug 2, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Aug 2, 2021	SYSTEM	(\$10,088.40)	
						6	Aug 16, 2021	SYSTEM	\$10,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						6	Aug 16, 2021	SYSTEM	(\$10,102.40)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2	Jun 16, 2021	SYSTEM	\$14,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogera2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Jun 16, 2021	SYSTEM	(\$14,067.50)	
						3	Jun 30, 2021	SYSTEM	\$18,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						3	Jun 30, 2021	SYSTEM	(\$18,547.00)	
						4	Jul 16, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						4	Jul 16, 2021	SYSTEM	(\$23,902.00)	
						5	Aug 2, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						5	Aug 2, 2021	SYSTEM	(\$23,902.00)	
6						Aug 16, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
6						Aug 16, 2021	SYSTEM	(\$23,910.50)		
7						Sep 1, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
7						Sep 1, 2021	SYSTEM	(\$23,910.50)		
- Total								\$0.00		
Material - Total								\$0.00		



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Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0070 - Total							\$0.00	
	0090	WATER - UTILITY ITEM	Material		2	Jun 16, 2021	SYSTEM	\$1,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogera2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$1,362.00)	
					3	Jun 30, 2021	SYSTEM	\$1,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$1,816.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$908.00)	
					7	Sep 1, 2021	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',454.00000 - 454.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0090 - Total							\$0.00	
	0110	GAS - UTILITY ITEM	Overrun	Overrun	3	Jun 30, 2021	SYSTEM	(\$885.00)	
					4	Jul 16, 2021	SYSTEM	(\$885.00)	
					7	Sep 1, 2021	SYSTEM	\$1,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',885.00000 - 885.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0110 - Total							\$0.00	
	0120	CONCRETE CURB RAMP	Material		2	Jun 16, 2021	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogera2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$2,112.00)	
					3	Jun 30, 2021	SYSTEM	\$7,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$7,385.60)	
					4	Jul 16, 2021	SYSTEM	\$17,702.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$17,702.40)	
					5	Aug 2, 2021	SYSTEM	\$24,186.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$24,186.88)	
					6	Aug 16, 2021	SYSTEM	\$29,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$29,222.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0120 - Total							\$0.00	
	0130	TRUNCATED DOMES	Material		3	Jun 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3298	0130	TRUNCATED DOMES	Material						Estimate Exception 11 on the current Payment Estimate.				
						3	Jun 30, 2021	SYSTEM	(\$800.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
						5	Aug 2, 2021	SYSTEM	(\$160.00)				
						7	Sep 1, 2021	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
				0130 - Total							\$0.00		
				0140	6 IN. CONCRETE MEDIAN STRIP	Material			4	Jul 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									4	Jul 16, 2021	SYSTEM	(\$8,709.60)	
									5	Aug 2, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									5	Aug 2, 2021	SYSTEM	(\$8,709.60)	
									6	Aug 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									6	Aug 16, 2021	SYSTEM	(\$8,709.60)	
- Total							\$0.00						
Material - Total							\$0.00						
0140 - Total							\$0.00						
0150	PAVED APPROACH, 8 IN.	Material						2	Jun 16, 2021	SYSTEM	\$14,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogera2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Jun 16, 2021	SYSTEM	(\$14,712.00)					
					3	Jun 30, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Jun 30, 2021	SYSTEM	(\$20,072.00)					
					4	Jul 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Jul 16, 2021	SYSTEM	(\$20,072.00)					
					5	Aug 2, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Aug 2, 2021	SYSTEM	(\$20,072.00)					
					6	Aug 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					6	Aug 16, 2021	SYSTEM	(\$20,072.00)					
					7	Sep 1, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Sep 1, 2021	SYSTEM	(\$20,072.00)					
			- Total							\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3298	0150	PAVED APPROACH, 8 IN.	Material - Total						\$0.00		
	0150 - Total								\$0.00		
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2021	SYSTEM	\$17,196.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogera2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					2	Jun 16, 2021	SYSTEM	(\$17,196.30)			
					3	Jun 30, 2021	SYSTEM	\$31,183.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					3	Jun 30, 2021	SYSTEM	(\$31,183.02)			
					4	Jul 16, 2021	SYSTEM	\$35,459.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					4	Jul 16, 2021	SYSTEM	(\$35,459.82)			
					5	Aug 2, 2021	SYSTEM	\$50,344.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					5	Aug 2, 2021	SYSTEM	(\$50,344.80)			
					6	Aug 16, 2021	SYSTEM	\$64,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$64,732.80)			
					- Total				\$0.00		
				Material - Total						\$0.00	
				Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$357.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 980.800; Overrun Quantity Balance 5.42.	
						6	Aug 16, 2021	SYSTEM	(\$357.72)		
						Overrun - Total			\$0.00		
				Overrun - Total						\$0.00	
		0160 - Total								\$0.00	
	0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$7,375.50)			
					5	Aug 2, 2021	SYSTEM	(\$3,102.00)			
					6	Aug 16, 2021	SYSTEM	(\$1,221.00)			
					7	Sep 1, 2021	SYSTEM	\$11,698.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
				Overrun - Total						\$0.00	
		0170 - Total								\$0.00	
	0180	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$656.00)			
					6	Aug 16, 2021	SYSTEM	\$656.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
				Overrun - Total						\$0.00	
		0180 - Total								\$0.00	
	0220	CHANNELIZER	Overrun	Overrun	2	Jun 16,	SYSTEM	(\$100.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3298	0220	(TRIM LINE)	Overrun	Overrun		2021				
					3	Jun 30, 2021	SYSTEM	(\$380.00)		
					7	Sep 1, 2021	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0220 - Total			\$0.00						
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material			7	Sep 1, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$324.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0270 - Total			\$0.00						
	0280	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			7	Sep 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$12,450.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0280 - Total			\$0.00						
	0320	SILT FENCE	Overrun	Overrun		1	Jun 2, 2021	SYSTEM	(\$1,194.00)	
					2	Jun 16, 2021	SYSTEM	\$1,194.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	0320 - Total			\$0.00						
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			7	Sep 1, 2021	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$8,470.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0350 - Total			\$0.00							
0380	POST, SIGNAL 8 FT. OR 2.4 M	Material			6	Aug 16, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				6	Aug 16, 2021	SYSTEM	(\$9,585.00)			
				7	Sep 1, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baldwc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Sep 1, 2021	SYSTEM	(\$9,585.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
0380 - Total			\$0.00							
0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			3	Jun 30, 2021	SYSTEM	\$3,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				3	Jun 30, 2021	SYSTEM	(\$3,010.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3298	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Jul 16, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	Jul 16, 2021	SYSTEM	(\$6,493.00)				
					5	Aug 2, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					5	Aug 2, 2021	SYSTEM	(\$6,493.00)				
					6	Aug 16, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM	(\$7,654.00)				
					7	Sep 1, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					7	Sep 1, 2021	SYSTEM	(\$7,654.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0400 - Total								\$0.00			
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		6	Aug 16, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM	(\$6,003.00)				
					7	Sep 1, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Sep 1, 2021	SYSTEM	(\$6,003.00)				
- Total								\$0.00				
Material - Total								\$0.00				
0410 - Total								\$0.00				
0420	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	7	Sep 1, 2021	SYSTEM	(\$2,084.30)					
				Overrun - Total							(\$2,084.30)	
				Overrun - Total							(\$2,084.30)	
0420 - Total								(\$2,084.30)				
0430	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	7	Sep 1, 2021	SYSTEM	(\$3,094.20)					
				Overrun - Total							(\$3,094.20)	
				Overrun - Total							(\$3,094.20)	
0430 - Total								(\$3,094.20)				
0450	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 16, 2021	SYSTEM	\$593.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
				6	Aug 16, 2021	SYSTEM	(\$593.00)					
				7	Sep 1, 2021	SYSTEM	\$593.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				7	Sep 1, 2021	SYSTEM	(\$593.00)					
				- Total								\$0.00
Material - Total								\$0.00				
0450 - Total								\$0.00				
0460	PULL BOX,	Material		4	Jul 16,	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3298	0460	PREFORMED CLASS 2	Material			2021			Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					4	Jul 16, 2021	SYSTEM	(\$721.00)			
					5	Aug 2, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					5	Aug 2, 2021	SYSTEM	(\$721.00)			
					6	Aug 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$721.00)			
					7	Sep 1, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Sep 1, 2021	SYSTEM	(\$721.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
		0460 - Total							\$0.00		
	0470	BASE, CONCRETE	Material			6	Aug 16, 2021	SYSTEM	\$6,854.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					6	Aug 16, 2021	SYSTEM	(\$6,854.40)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0470 - Total							\$0.00			
0530	COMPACTING EMBANKMENT	Material			7	Sep 1, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Sep 1, 2021	SYSTEM	(\$216.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
	0530 - Total							\$0.00			
0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			5	Aug 2, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Aug 2, 2021	SYSTEM	(\$1,596.00)				
				6	Aug 16, 2021	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Aug 16, 2021	SYSTEM	(\$3,906.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
		CONCRETE CURB RAMP	Overrun	Overrun		6	Aug 16, 2021	SYSTEM	\$364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 279.000; Overrun Quantity Balance 26.00.	
	6				Aug 16, 2021	SYSTEM	(\$364.00)				
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
	0540 - Total							\$0.00			
	0570	CONCRETE CURB RAMP	Material		5	Aug 2, 2021	SYSTEM	\$4,549.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment		



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3298	0570	CONCRETE CURB RAMP	Material						Estimate Exception 12 on the current Payment Estimate.					
					5	Aug 2, 2021	SYSTEM	(\$4,549.14)						
					6	Aug 16, 2021	SYSTEM	\$7,581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Aug 16, 2021	SYSTEM	(\$7,581.90)						
					7	Sep 1, 2021	SYSTEM	\$16,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Sep 1, 2021	SYSTEM	(\$16,611.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	7	Sep 1, 2021	SYSTEM	\$1,054.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 130.800; Overrun Quantity Balance 8.30.			
							7	Sep 1, 2021	SYSTEM	(\$1,054.10)				
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0570 - Total								\$0.00	
						0580	PAVED APPROACH, 8 IN.	Material		5	Aug 2, 2021	SYSTEM	\$12,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										5	Aug 2, 2021	SYSTEM	(\$12,497.60)	
6	Aug 16, 2021	SYSTEM	\$20,396.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
6	Aug 16, 2021	SYSTEM	(\$20,396.20)											
7	Sep 1, 2021	SYSTEM	\$31,652.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	Sep 1, 2021	SYSTEM	(\$31,652.80)											
- Total										\$0.00				
Material - Total										\$0.00				
Overrun	Overrun	6	Aug 16, 2021	SYSTEM						\$1,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400; Overrun Quantity Balance 26.00.			
		6	Aug 16, 2021	SYSTEM						(\$1,898.00)				
		7	Sep 1, 2021	SYSTEM						\$1,554.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600; Overrun Quantity Balance 21.30.			
		7	Sep 1, 2021	SYSTEM						(\$1,554.90)				
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0580 - Total										\$0.00				
	0590	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 2, 2021	SYSTEM	\$20,854.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					5	Aug 2, 2021	SYSTEM	(\$20,854.68)						
					6	Aug 16, 2021	SYSTEM	\$21,047.40	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3298	0590	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0023) due to user mosesj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
						6	Aug 16, 2021	SYSTEM	(\$21,047.40)		
						7	Sep 1, 2021	SYSTEM	\$27,066.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						7	Sep 1, 2021	SYSTEM	(\$27,066.60)		
					- Total					\$0.00	
					Material - Total					\$0.00	
					Overrun	Overrun	7	Sep 1, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60.
							7	Sep 1, 2021	SYSTEM	(\$369.60)	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
		0590 - Total					\$0.00				
J4S3298	0640	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$200.00)			
					7	Sep 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
		0640 - Total					\$0.00				
J4S3298	0770	EMBANKMENT IN PLACE	Material		7	Sep 1, 2021	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Sep 1, 2021	SYSTEM	(\$3,840.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
		0770 - Total					\$0.00				
J4S3298	0780	COMPACTING EMBANKMENT	Material		7	Sep 1, 2021	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 1, 2021	SYSTEM	(\$1,404.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
		0780 - Total					\$0.00				
J4S3298	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Aug 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$1,260.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
		0790 - Total					\$0.00				
J4S3298	0820	CONCRETE CURB RAMP	Material		7	Sep 1, 2021	SYSTEM	\$10,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Sep 1, 2021	SYSTEM	(\$10,998.80)			
					- Total					\$0.00	
					Material - Total					\$0.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0820 - Total							\$0.00	
	0840	PAVED APPROACH, 8 IN.	Material		6	Aug 16, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mosesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$5,095.40)	
					7	Sep 1, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$5,095.40)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0840 - Total							\$0.00	
	0850	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 2, 2021	SYSTEM	\$4,934.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$4,934.82)	
					6	Aug 16, 2021	SYSTEM	\$14,651.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mosesj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$14,651.34)	
					7	Sep 1, 2021	SYSTEM	\$29,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baldwc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$29,436.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0850 - Total							\$0.00	
J4S3298 - Total								(\$5,178.50)	
Overall - Total								(\$5,178.50)	