



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210319-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$1,327,654.32 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,327,654.32
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
July 19, 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
January 28, 2022	January 28, 2022		33.66%

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 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210319-F05			
Total Posted Items Pay	\$131,343.75	\$315,588.00	\$446,931.75
Gross Item Adjustments	\$0.00	(\$8,091.00)	(\$8,091.00)
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
		\$307,497.00	\$438,840.75
<b>Contract Total Payable This Estimate:</b>	<b>\$131,343.75</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3473	0350	9109902	MISC.Furnish CCTV Camera & Assembly	EA	\$2,400.000	38	\$91,200.00
	0360	9109902	MISC.Install CCTV Camera & Assembly	EA	\$700.000	38	\$26,600.00
	0370	9109902	MISC.Remove CCTV Camera & Assembly	EA	\$200.000	38	\$7,600.00
	0380	9109903	MISC.CCTV Camera Cable	LF	\$1.250	4,755	\$5,943.75
<b>Project J6Q3473 - Total</b>							<b>\$131,343.75</b>
<b>Overall - Total</b>							<b>\$131,343.75</b>

**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
J6Q3469	0100	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$2,100.00	(\$6,300.00)
	0100	BASE, CONCRETE	Material			-12	\$2,100.00	(\$25,200.00)
	0100	BASE, CONCRETE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.	3	\$2,100.00	\$6,300.00
	0100	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1	12	\$2,100.00	\$25,200.00



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<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 210319-F05	<b>Pay Period Start</b> July 1, 2021	<b>Original Contract Amount</b> \$1,327,654.32
		<b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period End</b> July 15, 2021	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$1,327,654.32

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3469					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3469	FAS S502(75)	ITS improvements	Various	ST LOUIS CITY	at various locations within the St. Louis District
J6Q3473	FAS S502(76)	ITS improvements	Various	ST LOUIS	at various locations throughout the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3469	<b>Posted Item Pay</b>	\$0.00	\$38,843.00	\$38,843.00
	<b>Gross Item Adjustments</b>	\$0.00	(\$8,091.00)	(\$8,091.00)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$30,752.00</b>	<b>\$30,752.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J6Q3473	<b>Posted Item Pay</b>	\$131,343.75	\$276,745.00	\$408,088.75
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$131,343.75</b>	<b>\$276,745.00</b>	<b>\$408,088.75</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 19, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Materials section is working to resolve a sample record issue for this line item	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials section is working to resolve a sample record issue for this line item	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials section is working to resolve a sample record issue for this line item	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0100, Contract Line Item Number 0100, Item 9109100, Minor Item.	No Remark was entered by Engineer	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9109903, Minor Item.	Working on change order to correct	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9109903, Minor Item.	Working on change order to correct	norton1	Acknowledged



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

Report Generated on July 19, 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-F05	J6Q3469	0001	0010	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00
		0001	0020	6169902	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,300.82	\$0.00
		0050	0040	9108201	CABLE, 1 AWG, 1 CONDUCTOR, POWER	840.00	0.00	840.00	LF	0.00	\$3.75	\$0.00
		0050	0050	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,810.00	0.00	1,810.00	LF	0.00	\$3.20	\$0.00
		0050	0060	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	350.00	0.00	350.00	LF	0.00	\$1.70	\$0.00
		0050	0070	9108401	WIRE, 1 AWG, BARE NEUTRAL	280.00	0.00	280.00	LF	0.00	\$2.90	\$0.00
		0050	0080	9108402	WIRE, 2 AWG, BARE NEUTRAL	610.00	0.00	610.00	LF	0.00	\$2.50	\$0.00
		0050	0090	9108406	WIRE, 6 AWG, BARE NEUTRAL	120.00	0.00	120.00	LF	0.00	\$1.20	\$0.00
		0050	0100	9109100	BASE, CONCRETE	9.00	0.00	9.00	CUYD	12.00	\$2,100.00	\$25,200.00
		0050	0110	9109901	MISC.DMS Training	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0050	0120	9109902	MISC.Dynamic Message Sign Retrofit	7.00	0.00	7.00	EA	0.00	\$88,000.00	\$0.00
		0050	0130	9109902	MISC.Fiber Optic Fusion Splice	92.00	0.00	92.00	EA	0.00	\$62.00	\$0.00
		0050	0140	9109902	MISC.Fiber Optic Jumper SM	26.00	0.00	26.00	EA	0.00	\$30.00	\$0.00
		0050	0150	9109902	MISC.Fiber Optic Pigtail SM	26.00	0.00	26.00	EA	0.00	\$12.00	\$0.00
		0050	0160	9109902	MISC.Install Communications Equipment	8.00	0.00	8.00	EA	0.00	\$480.00	\$0.00
		0050	0170	9109902	MISC.Install Conduit Into Existing Box	11.00	0.00	11.00	EA	11.00	\$225.00	\$2,475.00
		0050	0180	9109902	MISC.Install IP-Addressable Power Strip	7.00	0.00	7.00	EA	0.00	\$100.00	\$0.00
		0050	0190	9109902	MISC.Intercept Conduit With Pull Box	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
		0050	0200	9109902	MISC.ITS Pull Box, Class 2	1.00	0.00	1.00	EA	0.50	\$1,950.00	\$975.00
		0050	0210	9109902	MISC.Modified Type 7 Cabinet	6.00	0.00	6.00	EA	0.00	\$3,325.00	\$0.00
		0050	0220	9109902	MISC.Rack-Mounted Interconnect Center	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0050	0230	9109902	MISC.Remove and Salvage Pole-Mounted Cabinet	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00
		0050	0240	9109902	MISC.Salvage Existing Sign Components	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0050	0250	9109902	MISC.Sign Structure Base Mesh	7.00	0.00	7.00	EA	4.00	\$350.00	\$1,400.00
		0050	0260	9109902	MISC.Sign Structure Inspection	7.00	0.00	7.00	EA	0.00	\$2,700.00	\$0.00
		0050	0270	9109903	MISC.24-Strand SM Fiber Optic Cable	204.00	0.00	204.00	LF	0.00	\$4.00	\$0.00
		0050	0280	9109903	MISC.Conduit, PVC, Trench, 2"	172.00	0.00	172.00	LF	254.00	\$18.00	\$4,572.00
		0050	0290	9109903	MISC.Conduit, PVC, Trench, 3"	161.00	0.00	161.00	LF	176.00	\$21.00	\$3,696.00
		0050	0300	9109903	MISC.DMS Control Cable	1,057.00	0.00	1,057.00	LF	0.00	\$3.50	\$0.00
		0050	0310	9109903	MISC.Remove and Reinstall FO Cable	375.00	0.00	375.00	LF	0.00	\$4.00	\$0.00
		0050	0320	9109903	MISC.Remove and Reinstall Power Cable	728.00	0.00	728.00	LF	0.00	\$2.00	\$0.00
		<b>Project J6Q3469 - Total Value Posted to Date as of Report Generated Date</b>										
210319-F05	J6Q3473	0001	0330	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0050	0350	9109902	MISC.Furnish CCTV Camera & Assembly	150.00	0.00	150.00	EA	116.00	\$2,400.00	\$278,400.00
		0050	0360	9109902	MISC.Install CCTV Camera & Assembly	150.00	0.00	150.00	EA	116.00	\$700.00	\$81,200.00
		0050	0370	9109902	MISC.Remove CCTV Camera & Assembly	149.00	0.00	149.00	EA	115.00	\$200.00	\$23,000.00
		0050	0380	9109903	MISC.CCTV Camera Cable	18,900.00	0.00	18,900.00	LF	12,391.00	\$1.25	\$15,488.75
<b>Project J6Q3473 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$408,088.75</b>
<b>210319-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$446,931.75</b>



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

Report Generated on July 19, 2021

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

Project: J6Q3473

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
0350	9109902	MISC. ITS	7/2/21	7/15/21	4.00	EA	US067S054.4 US 67 at Route Z (Jeff Co)					US067S054.4 Sig Post Ext. US 67 at Route Z (Jeff Co) S/N: B8A44F23CA19 (195' Cat5)
							US067N057.2 US 67 at McNutt (Jeff Co)					US067N057.2 Sig Post Ext. US 67 at McNutt (Jeff Co) S/N: B8A44F1CE73C (130' Cat5)
							US067S059.5 US 67 at 6th St-8th Ave (Jeff Co)					US067S059.5 Sig Post Ext. US 67 at 6th St-8th Ave (Jeff Co) S/N: B8A44F1CE72E (110' Cat5)
							US067N060.0 US 67 at Bailey Road (Jeff Co)					US067N060.0 Sig Post Ext. US 67 at Bailey Road (Jeff Co) S/N: B8A44F1CE72B (95' Cat5)
							> IS070W239.8 I-70 at Hanley WB Ramps,					> IS070W239.8 CL Post I-70 at Hanley WB Ramps, SN: B8A44F1CE749 (65' CAT5e)
							> IS070W240.4 I-70 at Route N/Florissant Ramps,					> IS070W240.4 Camera - 30' I-70 at Route N/Florissant Ramps, SN: B8A44F1CE717 (260' CAT5e)
							> IS070W235.0 I-70 at Fee Fee NWQ,					> IS070W235.0 Camera - 50' I-70 at Fee Fee NWQ, SN: B8A44F1CE753 (60' CAT5e)
							> IS070E235.7 I-70 at Cypress EB Ramps,					> IS070E235.7 Signal Post Ext. I-70 at Cypress EB Ramps, SN: B8A44F1CE767 (200' CAT5e)
							> IS070E236.8, Airflight at MO 115/Pear Tree,					> IS070E236.8, Airflight at MO 115/Pear Tree, SN: B8A44F1CE733, (150' CAT 5e)
							> IS070E243.0a, I-70 at Jennings Station EB Ramps,					> IS070E243.0a, I-70 at Jennings Station EB Ramps, SN: B8A44F23BD04, (105' CAT 5e)
> IS070W243.1, I-70 at Goodfellow WB Ramps,					> IS070W243.1, I-70 at MO 141 NEQ, SN: B8A44F1CE710, (60' CAT 5e)							
> IS070W247.3, I-70 at Grand WB Ramps/Broadway,					> IS070W243.1, I-70 at Goodfellow WB Ramps, SN: B8A55F1CE6EC, (85' CAT 5e)							
> IS070W247.3, I-70 at Grand WB Ramps/Broadway, SN: B8A44F1CE73A, (256' CAT 5e)												
7/6/21	7/15/21	4.00	EA	> IS270S017.9 I-270 at Dorsett SWQ (on Dorsett)			> IS270S017.9 (134.100), I-270 at Dorsett SWQ (on Dorsett), SN: B8A44F1CE737 (60' CAT5e)					
> IS270S017.9 Dorsett at Progress Parkway					> IS270S017.9 (134.100), Dorsett at Progress Parkway, SN: B8A44F1CE76E (185' CAT5e)							
> IS270N018.8, I-270 South of McKelvey Rd Overpass					> IS270N018.8, I-270 South of McKelvey Rd Overpass, SN: B8A44F1CE76F (70' CAT5e)							
> IS070W225.1, I-70 at Cave Springs					> IS070W225.1, I-70 at Cave Springs, SN: B8A44F1CE720 (150' CAT5e)							
> IS044W277.8, I-44 at US 61-67 NWQ					> IS044W277.8, I-44 at US 61-67 NWQ, SN: B8A44F1CE75C (40' CAT5e)							
7/12/21	7/16/21	5.00	EA	> IS055S175.7, I-55 at Route A (in Grass Island)			> IS055S175.7, I-55 at Route A (in Grass Island), SN: B8A44F1CE851, 60' CAT5e					
> US067S060.7, US 67 at Route A (Jeff Co),					> US067S060.7, US 67 at Route A (Jeff Co), SN: B8A44F1CE851, 194' CAT5e							
> US067S050.5, US 67 at Route M (Jeff Co),					> US067S050.5, US 67 at Route M (Jeff Co), SN: B8A44F1CE764, 210' CAT5e							
> US067S045.4, US 67 at Richardson Road (Jeff Co)					> US067S045.4, US 67 at Richardson Road (Jeff Co) SN: B8A44F1CE84D, 130' CAT5e							
> US067N040.9, US 67 at Meramec Bottom-Baumgartner,					> US067N040.9, US 67 at Meramec Bottom-Baumgartner, SN: B8A44F1CE849, 155' CAT5e							
7/13/21	7/16/21	7.00	EA	> IS044W256.0, I-44 West of Lamar Parkway			> IS044W256.0, I-44 West of Lamar Parkway, SN: B8A44F1CE712, 70' CAT5e					
> IS044W255.1, I-44 East of MO 100 - Gray Summit					> IS044W255.1, I-44 East of MO 100 - Gray Summit, SN: B8A44F1CE84F, 70' CAT5e							
> IS044W252.2, I-44 East of Route 100-AT					> IS044W252.2, I-44 East of Route 100-AT, SN: B8A44F1CE848, 70' CAT5e							
> IS044E246.6, I-44 W/O US 50- Shawneetown Ford,					> IS044E246.6, I-44 W/O US 50- Shawneetown Ford, SN: B8A44F1CE859, 70' CAT5e							
> IS044E250.8, I-44 West of Route 100 - AT					> IS044E250.8, I-44 West of Route 100 - AT, SN: B8A44F1CE73E, 60' CAT5e							
> IS044E253.6, I-44 Statewide at Rte 100 Gray Summit,					> IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, SN: B8A44F23BD00, 60' CAT5e							
> IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge,					> IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge, SN: B8A44F23BD01, 60' CAT5e							
7/14/21	7/16/21	4.00	EA	IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd			IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd S/N: B8A44F1CE852 (170' Cat5)					
US061S177.4 Sig Post Ext. US 61 at Forder Road					US061S177.4 Sig Post Ext. US 61 at Forder Road S/N: B8A44F1CE84C (255' Cat5)							
US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps					US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps S/N: B8A44F23BD02 (140' Cat5)							
US067S039.2 Sig Post Ext. US 67 at Butler Hill Road					US067S039.2 Sig Post Ext. US 67 at Butler Hill Road S/N: B8A44F1CE856 (135' Cat5)							
7/15/21	7/16/21	4.00	EA	US067N009.4 CL Pole NWQ US 67 at Sunswep Park			US067N009.4 CL Pole NWQ US 67 at Sunswep Park S/N: B8A44F1CE861 (180' Cat5)					
US067N015.8 US 67 at Missouri Bottom-Banshee					US067N015.8 Camera - 30' US 67 at Missouri Bottom-Banshee S/N: B8A44F1CE84E (105' Cat5)							
US067S006.7 US 67 West of Robbins Mill					US067S006.7 Camera - 50' US 67 West of Robbins Mill S/N: B8A44F1CE855 (60' Cat5)							
US067S008.8 US 67 at Old Halls Ferry					US067S008.8 Camera - 50' US 67 at Old Halls Ferry S/N: B8A44F1CE853 (230' Cat5)							
0360	9109902	MISC. ITS	7/2/21	7/15/21	4.00	EA	US067S054.4 US 67 at Route Z (Jeff Co)					US067S054.4 Sig Post Ext. US 67 at Route Z (Jeff Co) S/N: B8A44F23CA19 (195' Cat5)
							US067N057.2 US 67 at McNutt (Jeff Co)					US067N057.2 Sig Post Ext. US 67 at McNutt (Jeff Co) S/N: B8A44F1CE73C (130' Cat5)
							US067S059.5 US 67 at 6th St-8th Ave (Jeff Co)					US067S059.5 Sig Post Ext. US 67 at 6th St-8th Ave (Jeff Co) S/N: B8A44F1CE72E (110' Cat5)
							US067N060.0 US 67 at Bailey Road (Jeff Co)					US067N060.0 Sig Post Ext. US 67 at Bailey Road (Jeff Co) S/N: B8A44F1CE72B (95' Cat5)
							> IS070W239.8 I-70 at Hanley WB Ramps,					> IS070W239.8 CL Post I-70 at Hanley WB Ramps, SN: B8A44F1CE749 (65' CAT5e)
							> IS070W240.4 I-70 at Route N/Florissant Ramps,					> IS070W240.4 Camera - 30' I-70 at Route N/Florissant Ramps, SN: B8A44F1CE717 (260' CAT5e)
							> IS070W235.0 I-70 at Fee Fee NWQ,					> IS070W235.0 Camera - 50' I-70 at Fee Fee NWQ, SN: B8A44F1CE753 (60' CAT5e)
							> IS070E235.7 I-70 at Cypress EB Ramps,					> IS070E235.7 Signal Post Ext. I-70 at Cypress EB Ramps, SN: B8A44F1CE767 (200' CAT5e)
							> IS070E236.8, Airflight at MO 115/Pear Tree,					> IS070E236.8, Airflight at MO 115/Pear Tree, SN: B8A44F1CE733, (150' CAT 5e)
							> IS070E243.0a, I-70 at Jennings Station EB Ramps,					> IS070E243.0a, I-70 at Jennings Station EB Ramps, SN: B8A44F23BD04, (105' CAT 5e)
> IS070W243.1, I-70 at Goodfellow WB Ramps,					> IS070W243.1, I-70 at MO 141 NEQ, SN: B8A44F1CE710, (60' CAT 5e)							
> IS070W247.3, I-70 at Grand WB Ramps/Broadway,					> IS070W243.1, I-70 at Goodfellow WB Ramps, SN: B8A55F1CE6EC, (85' CAT 5e)							
> IS070W247.3, I-70 at Grand WB Ramps/Broadway, SN: B8A44F1CE73A, (256' CAT 5e)												
7/6/21	7/15/21	4.00	EA	> IS270S017.9 I-270 at Dorsett SWQ (on Dorsett)			> IS270S017.9 (134.100), I-270 at Dorsett SWQ (on Dorsett), SN: B8A44F1CE737 (60' CAT5e)					
> IS270S017.9 Dorsett at Progress Parkway					> IS270S017.9 (134.900), Dorsett at Progress Parkway, SN: B8A44F1CE76E (185' CAT5e)							
> IS270N018.8, I-270 South of McKelvey Rd Overpass					> IS270N018.8, I-270 South of McKelvey Rd Overpass, SN: B8A44F1CE76F (70' CAT5e)							
> IS070W225.1, I-70 at Cave Springs					> IS070W225.1, I-70 at Cave Springs, SN: B8A44F1CE720 (150' CAT5e)							
> IS044W277.8, I-44 at US 61-67 NWQ					> IS044W277.8, I-44 at US 61-67 NWQ, SN: B8A44F1CE75C (40' CAT5e)							
7/12/21	7/16/21	5.00	EA	> IS055S175.7, I-55 at Route A (in Grass Island)			> IS055S175.7, I-55 at Route A (in Grass Island), SN: B8A44F1CE851, 60' CAT5e					
> US067S060.7, US 67 at Route A (Jeff Co),					> US067S060.7, US 67 at Route A (Jeff Co), SN: B8A44F1CE851, 194' CAT5e							
> US067S050.5, US 67 at Route M (Jeff Co),					> US067S050.5, US 67 at Route M (Jeff Co), SN: B8A44F1CE764, 210' CAT5e							
> US067S045.4, US 67 at Richardson Road (Jeff Co)					> US067S045.4, US 67 at Richardson Road (Jeff Co) SN: B8A44F1CE84D, 130' CAT5e							
> US067N040.9, US 67 at Meramec Bottom-Baumgartner,					> US067N040.9, US 67 at Meramec Bottom-Baumgartner, SN: B8A44F1CE849, 155' CAT5e							



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

Report Generated on July 19, 2021

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

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		
0360	9109902	MISC. ITS										> US067N040.9 US 67 at Meramec Bottom-Baumgartner, SN: B8A44F1CE849, 155' CAT5e		
			7/13/21	7/16/21	7.00	EA	> IS044W256.0, I-44 West of Lamar Parkway > IS044W255.1, I-44 East of MO 100 - Gray Summit > IS044W252.2, I-44 East of Route 100-AT > IS044E246.6, I-44 W/O US 50- Shawneetown Ford, > IS044E250.8, I-44 West of Route 100 - AT > IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, > IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge					> IS044W256.0, I-44 West of Lamar Parkway, SN: B8A44F1CE712, 70' CAT5e > IS044W255.1, I-44 East of MO 100 - Gray Summit, SN: B8A44F1CE84F, 70' CAT5e > IS044W252.2, I-44 East of Route 100-AT, SN: B8A44F1CE84F, 70' CAT5e > IS044E246.6, I-44 W/O US 50- Shawneetown Ford, SN: B8A44F1CE859, 70' CAT5e > IS044E250.8, I-44 West of Route 100 - AT, SN: B8A44F1CE73E, 60' CAT5e > IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, SN: B8A44F23BDB0, 60' CAT5e > IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge, SN: B8A44F23BDD1, 60' CAT5e		
			7/14/21	7/16/21	4.00	EA	IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd US061S177.4 Sig Post Ext. US 61 at Forder Road US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps US067S039.2 Sig Post Ext. US 67 at Butler Hill Road							IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd S/N: B8A44F1CE85Z (170' Cats) US061S177.4 Sig Post Ext. US 61 at Forder Road S/N: B8A44F1CE84C (250' Cats) US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps S/N: B8A44F23BDD2 (140' Cats) US067S039.2 Sig Post Ext. US 67 at Butler Hill Road S/N: B8A44F1CE856 (135' Cats)
7/15/21	7/16/21	4.00	EA	US067N009.4 US 67 at Sunswep Park US067N015.8 US 67 at Missouri Bottom-Banshee US067S006.7 US 67 West of Robbins Mill US067S008.8 US 67 at Old Halls Ferry							US067N009.4 CL Pole NWQ US 67 at Sunswep Park S/N: B8A44F1CE861 (180' Cats) US067N015.8 Camera - 30' US 67 at Missouri Bottom-Banshee S/N: B8A44F1CE84E (105' Cats) US067S006.7 Camera - 50' US 67 West of Robbins Mill S/N: B8A44F1CE855 (60' Cats) US067S008.8 Camera - 50' US 67 at Old Halls Ferry S/N: B8A44F1CE853 (230' Cats)			
0370	9109902	MISC. ITS	7/2/21	7/15/21	4.00	EA	US067S054.4 US 67 at Route Z (Jeff Co) US067N057.2 US 67 at McNutt (Jeff Co) US067S059.5 US 67 at 6th St-8th Ave (Jeff Co) US067N060.0 US 67 at Bailey Road (Jeff Co)						US067S054.4 Sig Post Ext. US 67 at Route Z (Jeff Co) S/N: B8A44F23CA19 (195' Cats) US067N057.2 Sig Post Ext. US 67 at McNutt (Jeff Co) S/N: B8A44F1CE73C (130' Cats) US067S059.5 Sig Post Ext. US 67 at 6th St-8th Ave (Jeff Co) S/N: B8A44F1CE72E (110' Cats) US067N060.0 Sig Post Ext. US 67 at Bailey Road (Jeff Co) S/N: B8A44F1CE72B (95' Cats)	
			7/6/21	7/15/21	4.00	EA	> IS070W239.8 I-70 at Hanley WB Ramps, > IS070W240.4 I-70 at Route N/Florissant Ramps, > IS070W235.0 I-70 at Fee Fee NWQ, > IS070E235.7 I-70 at Cypress EB Ramps,						> IS070W239.8 CL Post I-70 at Hanley WB Ramps, SN: B8A44F1CE749 (65' CAT5e) > IS070W240.4 Camera - 30' I-70 at Route N/Florissant Ramps, SN: B8A44F1CE717 (260' CAT5e) > IS070W235.0 Camera - 50' I-70 at Fee Fee NWQ, SN: B8A44F1CE753 (60' CAT5e) > IS070E235.7 Signal Post Ext. I-70 at Cypress EB Ramps, SN: B8A44F1CE767 (200' CAT5e)	
			7/7/21	7/15/21	5.00	EA	> IS070E236.8, Airflight at MO 115/Pear Tree, > IS070E243.0a, I-70 at Jennings Station EB Ramps, > IS070W231.6b, I-70 at MO 141 NEQ, > IS070W243.1, I-70 at Goodfellow WB Ramps, > IS070W247.3, I-70 at Grand WB Ramps/Broadway,							> IS070E236.8, Airflight at MO 115/Pear Tree, SN: B8A44F1CE733, (150' CAT 5e) > IS070E243.0a, I-70 at Jennings Station EB Ramps, SN: B8A44F23BDD4, (105' CAT 5e) > IS070W231.6b, I-70 at MO 141 NEQ, SN: B8A44F1CE710, (60' CAT 5e) > IS070W243.1, I-70 at Goodfellow WB Ramps, SN: B8A55F1CE6EC, (85' CAT 5e) > IS070W247.3, I-70 at Grand WB Ramps/Broadway, SN: B8A44F1CE73A, (256' CAT 5e)
			7/8/21	7/15/21	5.00	EA	> IS270S017.9 I-270 at Dorsett SWQ (on Dorsett) > IS270S017.9 Dorsett at Progress Parkway > IS270N018.8, I-270 South of McKelvey Rd Overpass > IS070W225.1, I-70 at Cave Springs > IS044W277.8, I-44 at US 61-67 NWQ							> IS270S017.9 (134, 100), I-270 at Dorsett SWQ (on Dorsett), SN: B8A44F1CE737 (60' CAT5e) > IS270S017.9 (134, 99), Dorsett at Progress Parkway, SN: B8A44F1CE76E (105' CAT5e) > IS270N018.8, I-270 South of McKelvey Rd Overpass, SN: B8A44F1CE76F (70' CAT5e) > IS070W225.1, I-70 at Cave Springs, SN: B8A44F1CE720 (150' CAT5e) > IS044W277.8, I-44 at US 61-67 NWQ, SN: B8A44F1CE75C (40' CAT5e)
			7/12/21	7/16/21	5.00	EA	> IS055S175.7, I-55 at Route A (in Grass Island) > US067S060.7, US 67 at Route A (Jeff Co), > US067S050.5, US 67 at Route M (Jeff Co), > US067S045.4, US 67 at Richardson Road (Jeff Co) > US067N040.9, US 67 at Meramec Bottom-Baumgartner,							> IS055S175.7, I-55 at Route A (in Grass Island), SN: B8A44F1CE851 (60' CAT5e) > US067S060.7, US 67 at Route A (Jeff Co), SN: B8A44F1CE851, 194' CAT5e > US067S050.5, US 67 at Route M (Jeff Co), SN: B8A44F1CE764, 210' CAT5e > US067S045.4, US 67 at Richardson Road (Jeff Co) SN: B8A44F1CE84D, 130' CAT5e > US067N040.9, US 67 at Meramec Bottom-Baumgartner, SN: B8A44F1CE849, 155' CAT5e
			7/13/21	7/16/21	7.00	EA	> IS044W256.0, I-44 West of Lamar Parkway > IS044W255.1, I-44 East of MO 100 - Gray Summit > IS044W252.2, I-44 East of Route 100-AT > IS044E246.6, I-44 W/O US 50- Shawneetown Ford, > IS044E250.8, I-44 West of Route 100 - AT > IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, > IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge							
7/14/21	7/16/21	4.00	EA	IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd US061S177.4 Sig Post Ext. US 61 at Forder Road US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps US067S039.2 Sig Post Ext. US 67 at Butler Hill Road								IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd S/N: B8A44F1CE85Z (170' Cats) US061S177.4 Sig Post Ext. US 61 at Forder Road S/N: B8A44F1CE84C (250' Cats) US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps S/N: B8A44F23BDD2 (140' Cats) US067S039.2 Sig Post Ext. US 67 at Butler Hill Road S/N: B8A44F1CE856 (135' Cats)		
7/15/21	7/16/21	4.00	EA	US067N009.4 CL Pole NWQ US 67 at Sunswep Park US067N015.8 US 67 at Missouri Bottom-Banshee US067S006.7 US 67 West of Robbins Mill US067S008.8 US 67 at Old Halls Ferry								US067N009.4 CL Pole NWQ US 67 at Sunswep Park S/N: B8A44F1CE861 (180' Cats) US067N015.8 Camera - 30' US 67 at Missouri Bottom-Banshee S/N: B8A44F1CE84E (105' Cats) US067S006.7 Camera - 50' US 67 West of Robbins Mill S/N: B8A44F1CE855 (60' Cats) US067S008.8 Camera - 50' US 67 at Old Halls Ferry S/N: B8A44F1CE853 (230' Cats)		
0380	9109903	MISC. ITS	7/2/21	7/15/21	530.00	LF	US067S054.4 US 67 at Route Z (Jeff Co) US067N057.2 US 67 at McNutt (Jeff Co) US067S059.5 US 67 at 6th St-8th Ave (Jeff Co) US067N060.0 US 67 at Bailey Road (Jeff Co)					US067S054.4 Sig Post Ext. US 67 at Route Z (Jeff Co) S/N: B8A44F23CA19 (195' Cats) US067N057.2 Sig Post Ext. US 67 at McNutt (Jeff Co) S/N: B8A44F1CE73C (130' Cats) US067S059.5 Sig Post Ext. US 67 at 6th St-8th Ave (Jeff Co) S/N: B8A44F1CE72E (110' Cats) US067N060.0 Sig Post Ext. US 67 at Bailey Road (Jeff Co) S/N: B8A44F1CE72B (95' Cats)		
			7/6/21	7/15/21	585.00	LF	> IS070W239.8 I-70 at Hanley WB Ramps, > IS070W240.4 I-70 at Route N/Florissant Ramps, > IS070W235.0 I-70 at Fee Fee NWQ, > IS070E235.7 I-70 at Cypress EB Ramps,						> IS070W239.8 CL Post I-70 at Hanley WB Ramps, SN: B8A44F1CE749 (65' CAT5e) > IS070W240.4 Camera - 30' I-70 at Route N/Florissant Ramps, SN: B8A44F1CE717 (260' CAT5e) > IS070W235.0 Camera - 50' I-70 at Fee Fee NWQ, SN: B8A44F1CE753 (60' CAT5e)	



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

Report Generated on July 19, 2021

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

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
0380	9109903	MISC. ITS										> IS070E235.7 Signal Post Ext. I-70 at Cypress EB Ramps, SN: B8A44F1CE767 (200' CAT5e)
			7/7/21	7/15/21	656.00	LF	> IS070E236.8, Airflight at MO 115/Pear Tree. > IS070E243.0a, I-70 at Jennings Station EB Ramps, > IS070W231.6b, I-70 at MO 141 NEQ, > IS070W243.1, I-70 at Goodfellow WB Ramps, > IS070W247.3, I-70 at Grand WB Ramps/Broadway,					> IS070E236.8, Airflight at MO 115/Pear Tree, SN: B8A44F1CE733, (150' CAT 5e) > IS070E243.0a, I-70 at Jennings Station EB Ramps, SN: B8A44F23BDD4, (105' CAT 5e) > IS070W231.6b, I-70 at MO 141 NEQ, SN: B8A44F1CE710, (60' CAT 5e) > IS070W243.1, I-70 at Goodfellow WB Ramps, SN: B8A55F1CE6EC, (85' CAT 5e) > IS070W247.3, I-70 at Grand WB Ramps/Broadway, SN: B8A44F1CE73A, (256' CAT 5e)
			7/8/21	7/15/21	505.00	LF	> IS270S017.9 I-270 at Dorsett SWQ (on Dorsett) > IS270S017.9 Dorsett at Progress Parkway > IS270N018.8, I-270 South of McKelvey Rd Overpass > IS070W225.1, I-70 at Cave Springs > IS044W277.8, I-44 at US 61-67 NWQ					> IS270S017.9 (134,100), I-270 at Dorsett SWQ (on Dorsett), SN: B8A44F1CE737 (60' CAT5e) > IS270S017.9 (134,99), Dorsett at Progress Parkway, SN: B8A44F1CE76E (185' CAT5e) > IS270N018.8, I-270 South of McKelvey Rd Overpass, SN: B8A44F1CE76F (70' CAT5e) > IS070W225.1, I-70 at Cave Springs, SN: B8A44F1CE720 (150' CAT5e) > IS044W277.8, I-44 at US 61-67 NWQ, SN: B8A44F1CE75C (40' CAT5e)
			7/12/21	7/16/21	749.00	LF	> IS055S175.7, I-55 at Route A (in Grass Island) > US067S060.7, US 67 at Route A (Jeff Co), > US067S050.5, US 67 at Route M (Jeff Co), > US067S045.4, US 67 at Richardson Road (Jeff Co) > US067N040.9, US 67 at Meramec Bottom-Baumgartner,					> IS055S175.7, I-55 at Route A (in Grass Island), SN: B8A44F1CE851, 60' CAT5e > US067S060.7, US 67 at Route A (Jeff Co), SN: B8A44F1CE851, 194' CAT5e > US067S050.5, US 67 at Route M (Jeff Co), SN: B8A44F1CE764, 210' CAT5e > US067S045.4, US 67 at Richardson Road (Jeff Co) SN: B8A44F1CE84D, 130' CAT5e > US067N040.9, US 67 at Meramec Bottom-Baumgartner, SN: B8A44F1CE849, 155' CAT5e
			7/13/21	7/16/21	460.00	LF	> IS044W256.0, I-44 West of Lamar Parkway > IS044W255.1, I-44 East of MO 100 - Gray Summit > IS044W252.2, I-44 East of Route 100-AT > IS044E246.6, I-44 W/O US 50- Shawneetown Ford, > IS044E250.8, I-44 West of Route 100 - AT > IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, > IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge				> IS044W256.0, I-44 West of Lamar Parkway, SN: B8A44F1CE712, 70' CAT5e > US067S060.7, US 67 at Route A (Jeff Co), SN: B8A44F1CE851, 194' CAT5e > IS044W252.2, I-44 East of Route 100-AT, SN: B8A44F1CE84F, 70' CAT5e > IS044W252.2, I-44 East of Route 100-AT, SN: B8A44F1CE848, 70' CAT5e > IS044E246.6, I-44 W/O US 50- Shawneetown Ford, SN: B8A44F1CE859, 70' CAT5e > IS044E250.8, I-44 West of Route 100 - AT, SN: B8A44F1CE73E, 60' CAT5e > IS044E253.6, I-44 Statewide at Rte 100 Gray Summit, SN: B8A44F23BDB0, 60' CAT5e > IS044W251.7, I-44 Statewide at Route 100 - Villa Ridge, SN: B8A44F23BDD1, 60' CAT5e	
			7/14/21	7/16/21	695.00	LF	IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd US061S177.4 Sig Post Ext. US 61 at Forder Road US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps US067S039.2 Sig Post Ext. US 67 at Butler Hill Road				IS270S007.3 Signal Post Ext. I-270 at Big Bend Rd S/N: B8A44F1CE85Z (170' Cat5) US061S177.4 Sig Post Ext. US 61 at Forder Road S/N: B8A44F1CE84C (250' Cat5) US067N037.5 Sig Post Ext. US 67 at I-255 EB Ramps S/N: B8A44F23BDD2 (140' Cat5) US067S039.2 Sig Post Ext. US 67 at Butler Hill Road S/N: B8A44F1CE856 (135' Cat5)	
			7/15/21	7/16/21	575.00	LF	US067N009.4 US 67 at Sunswep Park US067N015.8 US 67 at Missouri Bottom-Banshee US067S006.7 US 67 West of Robbins Mill US067S008.8 US 67 at Old Halls Ferry				US067N009.4 CL Pole NWQ US 67 at Sunswep Park S/N: B8A44F1CE861 (180' Cat5) US067N015.8 Camera - 30' US 67 at Missouri Bottom-Banshee S/N: B8A44F1CE84E (105' Cat5) US067S006.7 Camera - 50' US 67 West of Robbins Mill S/N: B8A44F1CE855 (60' Cat5) US067S008.8 Camera - 50' US 67 at Old Halls Ferry S/N: B8A44F1CE853 (230' Cat5)	

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





### 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					
J6Q3469	0100	BASE, CONCRETE	Material		1	Jun 3, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jun 3, 2021	SYSTEM	(\$25,200.00)						
					2	Jun 16, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 16, 2021	SYSTEM	(\$25,200.00)						
					3	Jul 1, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jul 1, 2021	SYSTEM	(\$25,200.00)						
					4	Jul 16, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 16, 2021	SYSTEM	(\$25,200.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	OADJ	1	Jun 3, 2021	norton1	(\$6,300.00)	While trying to override a materials exception generated by AWP it was discovered that AWP was overriding an item overrun. When I attempted to correct the item overrun AWP would not allow me to do this and paid for the item overrun in the estimate. I am making line item adjustment to remove the item overrun override.			
					<b>OADJ - Total</b>								<b>(\$6,300.00)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$6,300.00)</b>	
					Overrun	Overrun	1	Jun 3, 2021	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.			
							1	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.			
							1	Jun 3, 2021	SYSTEM	(\$6,300.00)				
							2	Jun 16, 2021	SYSTEM	(\$6,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							2	Jun 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.			
							3	Jul 1, 2021	SYSTEM	(\$6,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							3	Jul 1, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.			
							4	Jul 16, 2021	SYSTEM	(\$6,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							4	Jul 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0100 - Total</b>								<b>(\$6,300.00)</b>	
						0280	MISC. ITS	Overrun	Overrun	1	Jun 3, 2021	SYSTEM	(\$1,476.00)	
					<b>Overrun - Total</b>								<b>(\$1,476.00)</b>	



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3469	0280	MISC. ITS	Overrun - Total						(\$1,476.00)	
			0280 - Total						(\$1,476.00)	
	0290	MISC. ITS	Overrun	Overrun	1	Jun 3, 2021	SYSTEM	(\$315.00)		
								Overrun - Total		
			Overrun - Total					(\$315.00)		
	0290 - Total					(\$315.00)				
J6Q3469 - Total								(\$8,091.00)		
Overall - Total								(\$8,091.00)		