



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 14	Contract ID 210416-D05 Prime Contractor Sam Gaines Construction, Inc.	Pay Period Start December 16, 2021 Pay Period End January 15, 2022	Original Contract Amount \$1,571,073.55 Net Change Order Amount \$78,847.25 Current Contract Amount \$1,649,920.80
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Approval Date		By User
January 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hakej1
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
January 20, 2022	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
December 20, 2021	March 21, 2022		90.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	May 21, 2021	May 21, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210416-D05			
Total Posted Items Pay	\$181,364.99	\$1,308,499.92	\$1,489,864.91
Gross Item Adjustments	(\$2,661.85)	(\$41,057.55)	(\$43,719.40)
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:	\$178,703.14	\$1,267,442.37	\$1,446,145.51

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3378	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$10,000.000	1	\$10,000.00
	0040	2039901	MISC.EARTHWORK	LS	\$20,000.000	0.5	\$10,000.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	352.3	\$2,466.10
	0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$70.000	20	\$1,400.00
	0120	6039903	WATER	LF	\$50.000	87	\$4,350.00
	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	EA	\$500.000	5	\$2,500.00
	0160	6081010	CONCRETE CURB RAMP	SQYD	\$120.000	13.8	\$1,656.00
	0170	6081012	TRUNCATED DOMES	SQFT	\$35.000	60.3	\$2,110.50
	0180	6085008	PAVED APPROACH, 8 IN.	SQYD	\$85.000	203.3	\$17,280.50
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$54.000	-4.51	(\$243.54)
	0200	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$62.000	30.8	\$1,909.60
	0210	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) TINTED	SQYD	\$95.000	125.1	\$11,884.50
	0220	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) NON-TINTED	SQYD	\$85.000	63.7	\$5,414.50
	0240	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	-75	(\$3,150.00)
	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$390.000	1	\$390.00
	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$160.000	35	\$5,600.00
	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$15.000	54	\$810.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3378	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$7.500	60	\$450.00
	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$7.500	27	\$202.50
	0430	6209903	MISC.4 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	LF	\$1.250	2,251	\$2,813.75
	0440	6209903	MISC.4 IN, YELLOW HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	LF	\$1.250	2,677	\$3,346.25
	0450	6209903	MISC.8 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	LF	\$3.750	82	\$307.50
	0550	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$18.000	62.4	\$1,123.20
	0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,990.000	6	\$11,940.00
	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$936.000	6	\$5,616.00
	0620	9011311	LUMINAIRE, LED-A	EA	\$436.000	6	\$2,616.00
	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$5,900.000	1	\$5,900.00
	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$10.000	603	\$6,030.00
	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$12.000	100	\$1,200.00
	0670	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	7	\$9,450.00
	0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	LF	\$2.900	190	\$551.00
	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.850	810	\$688.50
	0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$920.000	4	\$3,680.00
	0720	9019901	MISC.ELECTRIC SERVICE RECONNECTION	LS	\$2,000.000	1	\$2,000.00
	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$250.000	3.6	\$900.00
	0750	9031270A	2 IN. PSST POST - 12 GA.	LF	\$3.000	608	\$1,824.00
	0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$8.000	114	\$912.00
	0770	9035004A	SH-FLAT SHEET	SQFT	\$31.000	337	\$10,447.00
	5002	7319902	MISC.Precast Concrete Drop Inlet 3 ft x 2 ft. - Type S2	EA	\$1,729.830	1	\$1,729.83
	5005	1094000	FORCE ACCOUNT	EA	\$1.000	10,109.3	\$10,109.30
	5006	6089901		LS	\$23,150.000	1	\$23,150.00

Project J5S3378 - Total **\$181,364.99**

Overall - Total **\$181,364.99**

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
J5S3378	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	352.3	\$0.06	\$20.61
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-114.47	\$7.06	(\$807.99)
	0080	MISC.	Material			-4,112.42	\$65.00	(\$267,307.30)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,112.42	\$65.00	\$267,307.30
	0100	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$0.19	\$3.82



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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
J5S3378		FT. JOINTS)						
	0120	WATER	Material			-87	\$50.00	(\$4,350.00)
	0120	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	87	\$50.00	\$4,350.00
	0130	PIPE COLLAR, TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	1	\$500.00	\$500.00
	0170	TRUNCATED DOMES	Overrun			-3	\$35.00	(\$105.00)
	0180	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	203.3	\$0.23	\$47.57
	0210	MISC.	Overrun			-7.5	\$95.00	(\$712.50)
	0210	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment			\$35.28
	0220	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment			\$17.96
	0250	CONCRETE CURB LOW PROFILE TYPE E	Material			-496	\$35.00	(\$17,360.00)
	0250	CONCRETE CURB LOW PROFILE TYPE E	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	496	\$35.00	\$17,360.00
	0280	MANHOLE FRAME AND COVER, TYPE 3	Material			-7	\$500.00	(\$3,500.00)
	0280	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	\$390.00	(\$390.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$390.00	\$390.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-35	\$160.00	(\$5,600.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	35	\$160.00	\$5,600.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-54	\$15.00	(\$810.00)
	0390	PREFORMED	Material		This adjustment offsets the original system-	54	\$15.00	\$810.00



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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
J5S3378		THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60	\$7.50	(\$450.00)
	0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	60	\$7.50	\$450.00
	0420	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-27	\$7.50	(\$202.50)
	0420	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	27	\$7.50	\$202.50
	0430	MISC.	Material			-2,251	\$1.25	(\$2,813.75)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,251	\$1.25	\$2,813.75
	0440	MISC.	Material			-2,677	\$1.25	(\$3,346.25)
	0440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2,677	\$1.25	\$3,346.25
	0450	MISC.	Material			-82	\$3.75	(\$307.50)
	0450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	82	\$3.75	\$307.50
	0470	15 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,55.00000 - 55.00000, 'is applied (if non-zero).	21	\$55.00	\$1,155.00
	0550	TURF TYPE TALL FESCUE SODDING	Material			-1,195	\$18.00	(\$21,510.00)
	0550	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,195	\$18.00	\$21,510.00
	0600	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-6	\$1,990.00	(\$11,940.00)
	0600	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$1,990.00	\$11,940.00



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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
J5S3378	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material			-6	\$936.00	(\$5,616.00)
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	6	\$936.00	\$5,616.00
	0620	LUMINAIRE, LED-A	Material			-6	\$436.00	(\$2,616.00)
	0620	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	6	\$436.00	\$2,616.00
	0630	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$5,900.00	(\$5,900.00)
	0630	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$5,900.00	\$5,900.00
	0680	CABLE, 1 AWG 1 CONDUCTOR	Material			-190	\$2.90	(\$551.00)
	0680	CABLE, 1 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	190	\$2.90	\$551.00
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-810	\$0.85	(\$688.50)
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	810	\$0.85	\$688.50
	0730	CONCRETE FOOTINGS, EMBEDDED	Material			-3.6	\$250.00	(\$900.00)
	0730	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	3.6	\$250.00	\$900.00
	0730	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	Other	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed			(\$180.00)
	0750	2 IN. PSST POST - 12 GA.	Material			-608	\$3.00	(\$1,824.00)
	0750	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	608	\$3.00	\$1,824.00
	0750	2 IN. PSST POST - 12 GA.	Other Item Adjustment	Other	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed			(\$364.80)



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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
J5S3378	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-114	\$8.00	(\$912.00)
	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hakej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	114	\$8.00	\$912.00
	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Other Item Adjustment	Other	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed			(\$182.40)
	0770	SH-FLAT SHEET	Material			-337	\$31.00	(\$10,447.00)
	0770	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hakej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	337	\$31.00	\$10,447.00
	0770	SH-FLAT SHEET	Other Item Adjustment	Other	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed			(\$2,089.40)
Total								(\$2,661.85)



**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
J5S3378	FAS-S402(014)	Intersection and ADA improvements	M	BOONE	at Henry Clay Boulevard in Ashland

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3378	Posted Item Pay	\$181,364.99	\$1,308,499.92	\$1,489,864.91
	Gross Item Adjustments	(\$2,661.85)	(\$41,057.55)	(\$43,719.40)
	Gross Item Pay	\$178,703.14	\$1,267,442.37	\$1,446,145.51
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradation Test Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradation, Deleterious, and T85 PCC QC	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6039903, Project Item Line Number 0120, Material Set 603990396, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Free Form test to be done - Visual	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6092031, Project Item Line Number 0250, Material Set 609203196, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL for tie bars. Need to send to materials	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6143013, Project Item Line Number 0280, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Certification and Testing to be done by Materials	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6200036, Project Item Line Number 0380, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6200042, Project Item Line Number 0390, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0430, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0430, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0440, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0440, Material Set 620990396, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0450, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6209903, Project Item Line Number 0450, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 8031000A, Project Item Line Number 0550, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Certification Needed - I know I have this	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9011030, Project Item Line Number 0600, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9011115, Project Item Line Number 0610, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9011311, Project Item Line Number 0620, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Certification and Testing Needed	hakej1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9012230, Project Item Line Number 0630, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9017001, Project Item Line Number 0680, Material Set 901700196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9017110, Project Item Line Number 0690, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9031010, Project Item Line Number 0730, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to get rid of this testing. Only used foam due to hole size stubs was going in per MoDOT Standards	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9031270A, Project Item Line Number 0750, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9031273, Project Item Line Number 0760, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification and Testing Needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 9035004A, Project Item Line Number 0770, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Central Office testing that I will talk to them about doing.	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Change order being worked on once all numbers are finalized	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6081012, Minor Item.	Change order being worked on once all numbers are finalized	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6089905, Minor Item.	Change order being worked on once all numbers are finalized	hakej1	Acknowledged



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

Report Generated on January 21, 2022

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)
210416-D05	J5S3378	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0015	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	960.00	0.00	960.00	SQFT	525.00	\$20.00	\$10,500.00
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0040	2039901	MISC.EARTHWORK	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0050	2063000	CLASS 3 EXCAVATION	605.00	0.00	605.00	CUYD	599.00	\$20.00	\$11,980.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,493.00	0.00	5,493.00	SQYD	5,607.47	\$7.00	\$39,252.29
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$9.00	\$39,357.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$65.00	\$284,245.00
		0001	0090	4019905	MISC.TEMPORARY PAVEMENT	1,093.30	0.00	1,093.30	SQYD	214.80	\$70.00	\$15,036.00
		0001	0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	322.20	0.00	322.20	SQYD	314.70	\$70.00	\$22,029.00
		0001	0110	6039903	WATER	135.00	0.00	135.00	LF	135.00	\$45.00	\$6,075.00
		0001	0120	6039903	WATER	87.00	0.00	87.00	LF	87.00	\$50.00	\$4,350.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0140	6049901	MISC.FIRE HYDRANT RELOCATION	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.00
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	9.00	0.00	9.00	EA	9.00	\$500.00	\$4,500.00
		0001	0160	6081010	CONCRETE CURB RAMP	264.20	0.00	264.20	SQYD	233.60	\$120.00	\$28,032.00
		0001	0170	6081012	TRUNCATED DOMES	269.00	0.00	269.00	SQFT	272.00	\$35.00	\$9,520.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,432.40	0.00	1,432.40	SQYD	1,228.90	\$85.00	\$104,456.50
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	697.30	0.00	697.30	SQYD	647.70	\$54.00	\$34,975.80
		0001	0200	6086007	CONCRETE SIDEWALK, 7 IN.	44.60	0.00	44.60	SQYD	44.60	\$62.00	\$2,765.20
		0001	0210	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) TINTED	526.30	0.00	526.30	SQYD	533.80	\$95.00	\$50,711.00
		0001	0220	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) NON-TINTED	217.40	0.00	217.40	SQYD	192.40	\$85.00	\$16,354.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,375.00	0.00	1,375.00	LF	1,017.50	\$75.00	\$76,312.50
		0001	0240	6091052	CURB AND GUTTER TYPE B	1,480.00	0.00	1,480.00	LF	1,271.10	\$42.00	\$53,386.20
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	496.00	0.00	496.00	LF	496.00	\$35.00	\$17,360.00
		0001	0260	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0290	6161005	CONSTRUCTION SIGNS	501.00	0.00	501.00	SQFT	230.00	\$5.90	\$1,357.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$17.00	\$748.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$80.00	\$960.00
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6161052	WARNING LIGHT, TYPE B	6.00	4.00	10.00	EA	10.00	\$45.00	\$450.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	35.00	\$160.00	\$5,600.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	54.00	\$15.00	\$810.00
		0001	0400	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$7.50	\$450.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	27.00	\$7.50	\$202.50
		0001	0430	6209903	MISC.4 IN. WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,251.00	0.00	2,251.00	LF	2,251.00	\$1.25	\$2,813.75



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

Report Generated on January 21, 2022

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)
210416-D05	J5S3378	0001	0440	6209903	MISC.4 IN. YELLOW HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,677.00	0.00	2,677.00	LF	2,677.00	\$1.25	\$3,346.25
		0001	0450	6209903	MISC.8 IN. WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	82.00	0.00	82.00	LF	82.00	\$3.75	\$307.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	279.00	21.00	300.00	LF	300.00	\$55.00	\$16,500.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	240.00	0.00	240.00	LF	213.00	\$65.00	\$13,845.00
		0001	0490	7261015	15 IN. PIPE GROUP A	157.00	0.00	157.00	LF	157.00	\$75.00	\$11,775.00
		0001	0500	7261018	18 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$80.00	\$7,280.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-4.00	6.00	FT	6.00	\$350.00	\$2,100.00
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,000.00	\$12,000.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	28.00	0.00	28.00	FT	28.00	\$1,000.00	\$28,000.00
		0001	0540	7319913	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT. X 3 FT.	7.00	0.00	7.00	FT	7.00	\$700.00	\$4,900.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	1,670.00	0.00	1,670.00	SQYD	1,195.00	\$18.00	\$21,510.00
		0001	0560	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	10.00	\$200.00	\$2,000.00
		0001	0570	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$40.00	\$0.00
		0001	0580	8061019	SILT FENCE	213.00	0.00	213.00	LF	197.00	\$4.00	\$788.00
		0001	0590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	108.00	0.00	108.00	LF	108.00	\$972.00	\$104,976.00
		0020	0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	6.00	\$1,990.00	\$11,940.00
		0020	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	6.00	\$936.00	\$5,616.00
		0020	0620	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	6.00	\$436.00	\$2,616.00
		0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0020	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	310.00	690.00	1,000.00	LF	1,000.00	\$10.00	\$10,000.00
		0020	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$12.00	\$1,200.00
		0020	0660	9015010	TRENCHING TYPE I	919.00	-919.00	0.00	LF	0.00	\$4.25	\$0.00
		0020	0670	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,350.00	\$9,450.00
		0020	0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.90	\$551.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	810.00	\$0.85	\$688.50
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,000.00	-1,000.00	0.00	LF	0.00	\$4.00	\$0.00
		0020	0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$920.00	\$7,360.00
		0020	0720	9019901	MISC.ELECTRIC SERVICE RECONNECTION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$250.00	\$900.00
		0040	0740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	38.00	-38.00	0.00	EA	0.00	\$75.00	\$0.00
		0040	0750	9031270A	2 IN. PSST POST - 12 GA.	608.00	0.00	608.00	LF	608.00	\$3.00	\$1,824.00
		0040	0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	114.00	0.00	114.00	LF	114.00	\$8.00	\$912.00
		0040	0770	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	337.00	\$31.00	\$10,447.00
		0001	5001	6169902	MISC.Pedestrian Barricade	0.00	4.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	5002	7319902	MISC.Precast Concrete Drop Inlet 3 ft x 2 ft. - Type S2	0.00	1.00	1.00	EA	1.00	\$1,729.83	\$1,729.83
		0001	5003	7319902	MISC.Misc. Drop Inlet Construction	0.00	1.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	5004	1094000	FORCE ACCOUNT	0.00	55,744.79	55,744.79	EA	55,744.79	\$1.00	\$55,744.79
		0001	5005	1094000	FORCE ACCOUNT	0.00	10,109.30	10,109.30	EA	10,109.30	\$1.00	\$10,109.30
		0001	5006	6089901		0.00	1.00	1.00	LS	1.00	\$23,150.00	\$23,150.00
0001	5007	1094000	FORCE ACCOUNT	0.00	5,214.08	5,214.08	EA	0.00	\$1.00	\$0.00		
Project J5S3378 - Total Value Posted to Date as of Report Generated Date												\$1,489,864.91
210416-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,489,864.91



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

Report Generated on January 21, 2022

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

Project: J5S3378

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
0030	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	1/11/22	1/18/22	1.00	LS			22			Demo of house at Parcel 3
0040	2039901	MISC.	1/11/22	1/18/22	0.50	LS			22			
0060	3040504	TYPE 5 AGGREGATE FOR BASE	1/11/22	1/18/22	-101.50	SQYD		1+69.92				This is due to having the wrong quantity established with this station number. Actually quantity and station number is 1+69.92 with a quantity of 127.8 SY. This is for Line 0180 as it refers to Line 0060
					-62.50	SQYD		2+67.77		2+21.77	This quantity was paid on September 30th and October 11th for the exact same stationing. This pertains to line 0240 Curb and Gutter. This was an error that was double paid and this it to correct that error.	
					-37.30	SQYD		1+62.25		1+35.87	This quantity was paid on September 30th and October 11th for the exact same stationing. This pertains to line 0240 Curb and Gutter. This was an error that was double paid and this it to correct that error.	
					-17.80	SQYD		7+69.30		7+93.23	Concrete Sidewalk. This was double paid on 8-19-21 but should have been paid 13.3 for lines 0190 and 0060. This is to deduct this and pay for the 13.3 for both lines 0190 & 0060.	
					-7.30	SQYD		10+02.70		9+99.72	8" PCCP - This is to fix an error.	
					-0.10	SQYD		11+38.10		12+04.95	This is to fix a rounding mistake that was done on an 11/9/2021 posting while I was out on Covid leave.	
					6.70	SQYD	Center	386+19.11		384+75.89	7" Sidewalk	
					7.20	SQYD	Center	10+11.48		10+17.76	7" Sidewalk	
					13.30	SQYD		2+66.70		2+46.70	Concrete Sidewalk. This should have been paid on 8/19/21	
					13.80	SQYD		6+46.64		6+25.92	Curb Ramp - This should have been paid on July 19, 2021. This is to correct that error. See spreadsheet for details.	
					16.90	SQYD	Left	0+80.34		0+92.53	7" Sidewalk	
					20.00	SQYD		9+96.86		10+12.29	Splitter Island	
					71.00	SQYD	Center Island	387+08.88			8" PCCP	
					125.10	SQYD	CL	387+08.88			Truck Apron	
					127.80	SQYD	LT	1+69.92			Paved Approach	
177.00	SQYD	RT	385+50.76			Paved Approach						
0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	1/11/22	1/18/22	20.00	SQYD		9+96.86		10+12.29		
0120	6039903	WATER - UTILITY ITEM	1/11/22	1/18/22	87.00	LF		386+25.27		0+35.16		
0150	6049902	MISC. DRAINAGE ITEM	1/11/22	1/18/22	1.00	EA	LT		6+86.57			
					1.00	EA	RT		10+29.74			
					1.00	EA	RT		2+82.36			
					1.00	EA	RT		385+22.29			
					1.00	EA	RT		385+43.54			
0160	6081010	CONCRETE CURB RAMP	1/11/22	1/18/22	13.80	SQYD		6+46.64		6+25.92		This should have been paid on July 19, 2021. This is to correct that error. See spreadsheet for details.
0170	6081012	TRUNCATED DOMES	1/10/22	1/18/22	12.00	SQFT	By Central Bank back parking lot off of North Henry Clay	6+33.30				
					-0.20	SQFT			22		This is done to round the final number of this line item to the appropriate decimal which is to the nearest whole number	
					12.00	SQFT	RT		0+87.78			
					12.10	SQFT	LT		0+85.55			
					12.10	SQFT	LT		386+23.48			
12.30	SQFT	RT		386+22.17								
0180	6085008	PAVED APPROACH, 8 IN.	1/11/22	1/18/22	-101.50	SQYD		1+69.92				This is due to having the wrong quantity established with this station number. Actually quantity and station number is 1+69.92 with a quantity of 127.8 SY
					127.80	SQYD	LT		1+69.92			
					177.00	SQYD	RT		385+50.76			
					-17.80	SQYD			7+69.30		7+93.23	This was double paid on 8-19-21 but should have been paid 13.3 for lines 0190 and 0060. This is to deduct this and pay for the 13.3 for both lines 0190 & 0060.
1/18/22	-0.01	SQYD				22		This is to fix a rounding issue associated with this line item.				
1/18/22	13.30	SQYD				2+66.70		2+46.70		This should have been paid on 8/19/21		
0200	6086007	CONCRETE SIDEWALK, 7 IN.	1/11/22	1/18/22	6.70	SQYD	Center	386+19.11		384+75.89		
					7.20	SQYD	Center	10+11.48		10+17.76		
					16.90	SQYD	Left	0+80.34		0+92.53		
0210	6089905	MISC. CONCRETE	1/11/22	1/18/22	125.10	SQYD	CL	387+08.88				
0220	6089905	MISC. CONCRETE	1/11/22	1/18/22	-7.30	SQYD		10+02.70		9+99.72		This is to fix an error
					71.00	SQYD	CL	387+08.88				
0240	6091052	CURB AND GUTTER TYPE B	1/11/22	1/18/22	-47.00	LF		2+67.77		2+21.77		This quantity was paid on September 30th and October 11th for the exact same stationing. This was an error that was double paid and this it to correct that error.
					-28.00	LF		1+62.25		1+35.87	This quantity was paid on September 30th and October 11th for the exact same stationing. This was an error that was double paid and this it to correct that error.	
0370	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/4/22	1/12/22	1.00	EA			22			This is for the entire Rt. M Job
0380	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/4/22	1/12/22	35.00	EA			22			This is for the entire Rt. M Job
0390	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	1/4/22	1/12/22	54.00	EA			22			This is for the entire Rt. M Job
0410	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	1/4/22	1/12/22	60.00	LF			22			This is for the entire Rt. M Job
0420	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	1/4/22	1/12/22	27.00	LF			22			This is for the entire Rt. M Job
0430	6209903	MISC. PAVEMENT MARKINGS	1/4/22	1/12/22	2,251.00	LF			22			This is for the entire Rt. M Job
0440	6209903	MISC. PAVEMENT MARKINGS	1/4/22	1/12/22	2,677.00	LF			22			This is for the entire Rt. M Job
0450	6209903	MISC. PAVEMENT MARKINGS	1/4/22	1/12/22	82.00	LF			22			This is for the entire Rt. M Job
0550	8031000A	TURF TYPE TALL FESCUE SODDING	1/10/22	1/10/22	10.60	SQYD		385+08.73		384+82.40		
					18.50	SQYD	Island by Breaktime off of Rt. M	385+08.73		385+31.90		
					33.70	SQYD		384+78.82		384+00.00		
					-0.40	SQYD			22		This is to round to the nearest whole number as needed per this line item	
0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1/4/22	1/12/22	1.00	EA	LT	2+03.67				
					1.00	EA	LT	386+63.25				
					1.00	EA	LT	8+23.08				



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

Report Generated on January 21, 2022

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
0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1/4/22	1/12/22	1.00	EA RT		10+12.00				
				1/12/22	1.00	EA RT		385+96.25				
				1/12/22	1.00	EA RT		8+11.50				
0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1/4/22	1/12/22	1.00	EA LT		2+03.67				
				1/12/22	1.00	EA LT		386+63.25				
				1/12/22	1.00	EA LT		8+23.08				
				1/12/22	1.00	EA RT		10+12.00				
				1/12/22	1.00	EA RT		385+96.25				
				1/12/22	1.00	EA RT		8+11.50				
0620	9011311	LUMINAIRE, LED-A	1/4/22	1/12/22	1.00	EA LT		2+03.67				
				1/12/22	1.00	EA LT		386+63.25				
				1/12/22	1.00	EA LT		8+23.08				
				1/12/22	1.00	EA RT		10+12.00				
				1/12/22	1.00	EA RT		385+96.25				
				1/12/22	1.00	EA RT		8+11.50				
0630	9012230	BASE MOUNTED CONTROL STATION	1/4/22	1/12/22	1.00	EA RT		8+41.33				
0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1/4/22	1/12/22	1.00	LF		22				For Rounding
				1/12/22	9.00	LF	CONT.-JB1	22				
				1/12/22	20.00	LF	JB4 - PS-1-5	22				
				1/12/22	35.00	LF	JB7-JB6	22				
				1/12/22	38.00	LF	JB6 - PS-1-6	22				
				1/12/22	47.00	LF	PS-1-6 - JB5	22				
				1/12/22	64.00	LF	JB5 - JB4	22				
				1/12/22	89.00	LF	PS-1-5 - PS-1-4	22				
				1/12/22	90.00	LF	PS-1-8 - JB7	22				
				1/12/22	98.00	LF	PS-CONT.	22				
				1/12/22	112.00	LF	JB6 - PS-1-7	22				
0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1/4/22	1/12/22	100.00	LF	PWR. SUPPLY - CONT.	22				
0670	9016111	PULL BOX, PREFORMED CLASS 2	1/4/22	1/12/22	1.00	EA LT		10+54.08				JB4
				1/12/22	1.00	EA LT		385+95.83				JB7
				1/12/22	1.00	EA LT		7+83.92				JB3
				1/12/22	1.00	EA RT		10+64.42				JB5
				1/12/22	1.00	EA RT		385+96.25				JB6
				1/12/22	1.00	EA RT		7+96.25				JB2
				1/12/22	1.00	EA RT		8+43.00				JB1
0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	1/4/22	1/12/22	190.00	LF		22				PWR. SUPPLY - CONT.
0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/4/22	1/12/22	135.00	LF LT		2+03.67				PS1-1-3
				1/12/22	135.00	LF LT		386+63.25				PS1-1-8
				1/12/22	135.00	LF LT		8+23.08				PS1-1-2
				1/12/22	135.00	LF RT		10+12.00				PS1-1-6
				1/12/22	135.00	LF RT		385+96.25				PS1-1-7
				1/12/22	135.00	LF RT		8+11.50				PS1-1-1
0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	1/4/22	1/12/22	1.00	EA LT		10+64.42				PS1-1-5
				1/12/22	1.00	EA RT		00+69.92				PS1-1-4
				1/12/22	1.00	EA RT		10+12.00				PS1-1-6
				1/12/22	1.00	EA RT		385+96.25				PS1-1-7
0720	9019901	MISC. HIGHWAY LIGHTING	1/4/22	1/12/22	1.00	LS		22				
0730	9031010	CONCRETE FOOTINGS, EMBEDDED	1/4/22	1/12/22	3.60	CUYD		22				This is for the entire Rt. M Job
0750	9031270A	2 IN. PSST POST - 12 GA.	1/4/22	1/12/22	608.00	LF		22				This is for the entire Rt. M Job
0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	1/4/22	1/12/22	114.00	LF		22				This is for the entire Rt. M Job
0770	9035004A	SH-FLAT SHEET	1/4/22	1/12/22	337.00	SQFT		22				This is for the entire Rt. M Job
5002	7319902	MISC. MANHOLES AND DROP INLETS	1/4/22	1/12/22	1.00	EA		2+81.06				I-12
5005	1094000	FORCE ACCOUNT	1/4/22	1/12/22	10,109.30	EA	Western Side of the roundabout	22				
5006	6089901	MISC. CONCRETE	1/4/22	1/12/22	1.00	LS LT		385+25.26				Stairs, Handrail, and Retaining Wall

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			
J5S3378	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Jul 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jul 16, 2021	SYSTEM	(\$2,380.00)				
					4	Aug 3, 2021	SYSTEM	\$5,564.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 3, 2021	SYSTEM	(\$5,564.30)				
						- Total					\$0.00	
						Material - Total					\$0.00	
						Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$807.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Overrun - Total					(\$807.99)	
						Overrun - Total					(\$807.99)	
						Price FUEL		3	Jul 16, 2021	SYSTEM	\$9.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4	Aug 3, 2021	SYSTEM	\$12.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	Aug 16, 2021	SYSTEM	\$18.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							6	Sep 2, 2021	SYSTEM	\$27.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							7	Sep 16, 2021	SYSTEM	\$4.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							8	Oct 1, 2021	SYSTEM	\$36.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Oct 18, 2021	SYSTEM	\$31.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Oct 18, 2021	SYSTEM	\$1.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Nov 2, 2021	SYSTEM	\$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							11	Nov 16, 2021	SYSTEM	\$21.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							11	Nov 16, 2021	SYSTEM	\$32.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							12	Dec 2, 2021	SYSTEM	\$21.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							13	Dec 16, 2021	SYSTEM	\$22.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							14	Jan 18, 2022	SYSTEM	\$20.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total					\$261.22	
						Price FUEL - Total					\$261.22	
						0060 - Total					(\$546.77)	
				0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		5	Aug 16, 2021	SYSTEM	\$26.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							6	Sep 2, 2021	SYSTEM	\$60.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	7	Sep 16, 2021	SYSTEM				\$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	8	Oct 1, 2021	SYSTEM				\$17.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	9	Oct 18, 2021	SYSTEM				\$77.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	10	Nov 2, 2021	SYSTEM				\$43.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	11	Nov 16, 2021	SYSTEM				\$77.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3378	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		12	Dec 2, 2021	SYSTEM	\$22.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Dec 16, 2021	SYSTEM	\$6.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					\$352.05		
					Price FUEL - Total					\$352.05		
					0070 - Total					\$352.05		
				0080	MISC.	Material		5	Aug 16, 2021	SYSTEM	\$28,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								5	Aug 16, 2021	SYSTEM	(\$28,184.00)	
								6	Sep 2, 2021	SYSTEM	\$36,319.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								6	Sep 2, 2021	SYSTEM	(\$36,319.20)	
								7	Sep 16, 2021	SYSTEM	\$67,408.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	7	Sep 16, 2021	SYSTEM				(\$67,408.70)					
	8	Oct 1, 2021	SYSTEM				\$94,845.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	8	Oct 1, 2021	SYSTEM				(\$94,845.20)					
	9	Oct 18, 2021	SYSTEM				\$141,346.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	9	Oct 18, 2021	SYSTEM				(\$141,346.20)					
	10	Nov 2, 2021	SYSTEM				\$167,333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Nov 2, 2021	SYSTEM				(\$167,333.20)					
	11	Nov 16, 2021	SYSTEM				\$129,659.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	11	Nov 16, 2021	SYSTEM				(\$129,659.60)					
	12	Dec 2, 2021	SYSTEM				\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	12	Dec 2, 2021	SYSTEM				(\$267,307.30)					
	13	Dec 16, 2021	SYSTEM				\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	13	Dec 16, 2021	SYSTEM				(\$267,307.30)					
	14	Jan 18, 2022	SYSTEM				\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	14	Jan 18, 2022	SYSTEM				(\$267,307.30)					
				- Total				\$0.00				
				Material - Total				\$0.00				
		Other Item Adjustment	FUEL	5	Aug 16, 2021	hakej1	\$65.67	For lines 0080 and 0210. See Supporting Documentation for a breakdown.				
				6	Sep 2, 2021	hakej1	\$165.37					



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0080	MISC.	Other Item Adjustment	FUEL	7	Sep 16, 2021	hakej1	\$97.24						
					8	Oct 1, 2021	hakej1	\$47.87						
					9	Oct 18, 2021	hakej1	\$228.94	Fuel Adjustment					
					10	Nov 2, 2021	hakej1	(\$18,292.30)						
					11	Nov 16, 2021	SYSTEM	\$18,292.30						
					12	Dec 2, 2021	hakej1	\$60.88	This is for this Estimate					
					12	Dec 2, 2021	hakej1	\$213.31	This is the adjustment for Estimate 0011 for the period of Nov. 1 - 15.					
					13	Dec 16, 2021	hakej1	\$18.77						
					FUEL - Total								\$898.05	
					Other Item Adjustment - Total								\$898.05	
					0080 - Total								\$898.05	
					0090	MISC.	Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$7.54		
									12	Dec 2, 2021	hakej1	\$24.01	Fuel Adjustment for Estimate 0011	
									FUEL - Total					
Other Item Adjustment - Total									\$31.55					
0090 - Total								\$31.55						
0100	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	Material		7	Sep 16, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				7	Sep 16, 2021	SYSTEM	(\$3,892.00)							
				8	Oct 1, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				8	Oct 1, 2021	SYSTEM	(\$3,892.00)							
				9	Oct 18, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				9	Oct 18, 2021	SYSTEM	(\$3,892.00)							
				10	Nov 2, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				10	Nov 2, 2021	SYSTEM	(\$3,892.00)							
				13	Dec 16, 2021	SYSTEM	\$20,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				13	Dec 16, 2021	SYSTEM	(\$20,629.00)							
				- Total								\$0.00		
				Material - Total								\$0.00		
						Price FUEL		7	Sep 16, 2021	SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								11	Nov 16, 2021	SYSTEM	\$45.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				12	Dec 2, 2021	SYSTEM	\$12.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				14	Jan 18, 2022	SYSTEM	\$3.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3378	0100	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	Price FUEL	- Total				\$66.12			
			Price FUEL - Total				\$66.12				
			0100 - Total				\$66.12				
	0110	WATER - UTILITY ITEM	Material			4	Aug 3, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						4	Aug 3, 2021	SYSTEM	(\$6,075.00)		
				- Total				\$0.00			
				Material - Total				\$0.00			
	0110 - Total					\$0.00					
	0120	WATER - UTILITY ITEM	Material			14	Jan 18, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						14	Jan 18, 2022	SYSTEM	(\$4,350.00)		
				- Total				\$0.00			
				Material - Total				\$0.00			
	0120 - Total					\$0.00					
	0130	PIPE COLLAR, TYPE A	Material			3	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	Jul 16, 2021	SYSTEM	(\$500.00)		
				- Total				\$0.00			
				Material - Total				\$0.00			
			Overrun	Overrun			8	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							8	Oct 1, 2021	SYSTEM	(\$500.00)	
							9	Oct 18, 2021	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							14	Jan 18, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
	0130 - Total					\$0.00					
	0160	CONCRETE CURB RAMP	Material			4	Aug 3, 2021	SYSTEM	\$1,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	Aug 3, 2021	SYSTEM	(\$1,752.00)		
				- Total				\$0.00			
	Material - Total				\$0.00						
0160 - Total					\$0.00						
0170	TRUNCATED DOMES	Material			4	Aug 3, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Aug 3, 2021	SYSTEM	(\$1,295.00)			
					5	Aug 16, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Aug 16, 2021	SYSTEM	(\$1,295.00)			
					6	Sep 2, 2021	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment		



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3378	0170	TRUNCATED DOMES	Material						Estimate Exception 2 on the current Payment Estimate.			
						6	Sep 2, 2021	SYSTEM	(\$2,555.00)			
						7	Sep 16, 2021	SYSTEM	\$4,735.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						7	Sep 16, 2021	SYSTEM	(\$4,735.50)			
						- Total					\$0.00	
						Material - Total					\$0.00	
					Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$105.00)		
						Overrun - Total					(\$105.00)	
						Overrun - Total					(\$105.00)	
						0170 - Total					(\$105.00)	
			0180	PAVED APPROACH, 8 IN.	Material		3	Jul 16, 2021	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							3	Jul 16, 2021	SYSTEM	(\$6,681.00)		
							4	Aug 3, 2021	SYSTEM	\$20,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							4	Aug 3, 2021	SYSTEM	(\$20,561.50)		
					- Total				\$0.00			
					Material - Total				\$0.00			
Price FUEL		3			Jul 16, 2021	SYSTEM	\$8.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		4			Aug 3, 2021	SYSTEM	\$18.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		5			Aug 16, 2021	SYSTEM	\$25.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		6			Sep 2, 2021	SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		8			Oct 1, 2021	SYSTEM	\$32.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		11			Nov 16, 2021	SYSTEM	\$66.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		14			Jan 18, 2022	SYSTEM	\$47.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total				\$216.05			
			Price FUEL - Total				\$216.05					
			0180 - Total				\$216.05					
0190	CONCRETE SIDEWALK, 4 IN.	Material		3	Jul 16, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				3	Jul 16, 2021	SYSTEM	(\$4,860.00)					
				4	Aug 3, 2021	SYSTEM	\$11,982.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				4	Aug 3, 2021	SYSTEM	(\$11,982.60)					
					- Total				\$0.00			
			Material - Total				\$0.00					
			0190 - Total				\$0.00					
0200	CONCRETE SIDEWALK, 7 IN.	Material		7	Sep 16, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3378	0200	CONCRETE SIDEWALK, 7 IN.	Material		7	Sep 16, 2021	SYSTEM	(\$855.60)			
					8	Oct 1, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Oct 1, 2021	SYSTEM	(\$855.60)			
					9	Oct 18, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$855.60)			
					10	Nov 2, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Nov 2, 2021	SYSTEM	(\$855.60)			
					13	Dec 16, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Dec 16, 2021	SYSTEM	(\$855.60)			
					- Total						
	Material - Total								\$0.00		
	0200 - Total								\$0.00		
	0210	0210	MISC. CONCRETE	Material		5	Aug 16, 2021	SYSTEM	\$16,558.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						5	Aug 16, 2021	SYSTEM	(\$16,558.50)		
		- Total								\$0.00	
		Material - Total								\$0.00	
		Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$15.81				
				12	Dec 2, 2021	hakej1	\$2.21	Fuel Adjustment			
				12	Dec 2, 2021	hakej1	\$38.01	Fuel Adjustment for Estimate 0011			
14				Jan 19, 2022	hakej1	\$35.28	Fuel Adjustment				
FUEL - Total								\$91.31			
Other Item Adjustment - Total								\$91.31			
Overrun		Overrun	14	Jan 18, 2022	SYSTEM	(\$712.50)					
			Overrun - Total								(\$712.50)
Overrun - Total								(\$712.50)			
0210 - Total								(\$621.19)			
0220	0220	MISC. CONCRETE	Material		6	Sep 2, 2021	SYSTEM	\$8,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$8,041.00)			
					7	Sep 16, 2021	SYSTEM	\$9,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$9,163.00)			
					- Total						
	Material - Total								\$0.00		
Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$15.33						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3378	0220	MISC. CONCRETE	Other Item Adjustment	FUEL	7	Sep 16, 2021	hakej1	\$1.43		
					8	Oct 1, 2021	hakej1	\$1.47		
					12	Dec 2, 2021	hakej1	\$2.15	Fuel Adjustment	
					14	Jan 19, 2022	hakej1	\$17.96	Fuel Adjustment	
	FUEL - Total								\$38.34	
	Other Item Adjustment - Total								\$38.34	
	0220 - Total								\$38.34	
	0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Sep 16, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$18,517.50)		
					8	Oct 1, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$18,517.50)		
					9	Oct 18, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$18,517.50)		
					10	Nov 2, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
10					Nov 2, 2021	SYSTEM	(\$18,517.50)			
13					Dec 16, 2021	SYSTEM	\$76,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
13					Dec 16, 2021	SYSTEM	(\$76,312.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0230 - Total								\$0.00		
0240	CURB AND GUTTER TYPE B	Material		3	Jul 16, 2021	SYSTEM	\$9,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	Jul 16, 2021	SYSTEM	(\$9,597.00)			
				4	Aug 3, 2021	SYSTEM	\$16,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				4	Aug 3, 2021	SYSTEM	(\$16,375.80)			
- Total								\$0.00		
Material - Total								\$0.00		
0240 - Total								\$0.00		
0250	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Aug 16, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Aug 16, 2021	SYSTEM	(\$7,840.00)			
				6	Sep 2, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				6	Sep 2, 2021	SYSTEM	(\$7,840.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0250	CONCRETE CURB LOW PROFILE TYPE E	Material		7	Sep 16, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$7,840.00)						
					8	Oct 1, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$9,100.00)						
					9	Oct 18, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$9,100.00)						
					10	Nov 2, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Nov 2, 2021	SYSTEM	(\$17,360.00)						
					11	Nov 16, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$17,360.00)						
					12	Dec 2, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$17,360.00)						
					13	Dec 16, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$17,360.00)						
					14	Jan 18, 2022	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Jan 18, 2022	SYSTEM	(\$17,360.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - Total								\$0.00	
						0260	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Aug 3, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
4	Aug 3, 2021	SYSTEM	(\$2,500.00)											
5	Aug 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Aug 16, 2021	SYSTEM	(\$2,500.00)											
6	Sep 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Sep 2, 2021	SYSTEM	(\$2,500.00)											
7	Sep 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
7	Sep 16, 2021	SYSTEM	(\$2,500.00)											
8	Oct 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0260	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material						Estimate Exception 7 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$2,500.00)						
					9	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$2,500.00)						
					10	Nov 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 2, 2021	SYSTEM	(\$2,500.00)						
					11	Nov 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$2,500.00)						
					12	Dec 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$2,500.00)						
					13	Dec 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$2,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
0270	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		3	Jul 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				3	Jul 16, 2021	SYSTEM	(\$9,000.00)							
				4	Aug 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				4	Aug 3, 2021	SYSTEM	(\$9,000.00)							
				5	Aug 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				5	Aug 16, 2021	SYSTEM	(\$9,000.00)							
				6	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				6	Sep 2, 2021	SYSTEM	(\$9,000.00)							
				7	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				7	Sep 16, 2021	SYSTEM	(\$9,000.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0270 - Total								\$0.00						
0280	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Jul 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				3	Jul 16, 2021	SYSTEM	(\$2,500.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0280	MANHOLE FRAME AND COVER, TYPE 3	Material			2021								
					4	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Aug 3, 2021	SYSTEM	(\$3,000.00)						
					5	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$3,000.00)						
					6	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$3,000.00)						
					7	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$3,000.00)						
					8	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$3,500.00)						
					9	Oct 18, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$3,500.00)						
					10	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 2, 2021	SYSTEM	(\$3,500.00)						
					11	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$3,500.00)						
					12	Dec 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$3,500.00)						
					13	Dec 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$3,500.00)						
					14	Jan 18, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Jan 18, 2022	SYSTEM	(\$3,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0280 - Total								\$0.00	
	0340	WARNING LIGHT, TYPE B	Overrun	Overrun	2	Jun 30, 2021	SYSTEM	(\$180.00)						
					5	Aug 16, 2021	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0340	WARNING LIGHT, TYPE B	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0340 - Total				\$0.00		
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Jan 18, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$390.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0370 - Total				\$0.00				
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		14	Jan 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$5,600.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0380 - Total				\$0.00				
	0390	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Jan 18, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$810.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0390 - Total				\$0.00				
	0410	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Jan 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$450.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0410 - Total				\$0.00				
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		14	Jan 18, 2022	SYSTEM	\$202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$202.50)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0420 - Total				\$0.00				
	0430	MISC. PAVEMENT MARKINGS	Material		14	Jan 18, 2022	SYSTEM	\$2,813.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$2,813.75)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	13	Dec 16, 2021	hakej1	(\$562.75)	20% withholding until retro reflectivity results have been tested and meet MoDOT specification
			Other Item Adjustment - Total				(\$562.75)		
	0430 - Total				(\$562.75)				
	0440	MISC. PAVEMENT MARKINGS	Material		14	Jan 18, 2022	SYSTEM	\$3,346.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3378	0440	MISC. PAVEMENT MARKINGS	Material		14	Jan 18, 2022	SYSTEM	(\$3,346.25)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	13	Dec 16, 2021	hakej1	(\$669.25)	20% withholding until retro reflectivity results have been tested and meet MoDOT specification		
				REFL - Total						(\$669.25)	
			Other Item Adjustment - Total							(\$669.25)	
0440 - Total								(\$669.25)			
J5S3378	0450	MISC. PAVEMENT MARKINGS	Material		14	Jan 18, 2022	SYSTEM	\$307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Jan 18, 2022	SYSTEM	(\$307.50)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0450 - Total							\$0.00				
J5S3378	0470	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	8	Oct 1, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Oct 1, 2021	SYSTEM	(\$1,155.00)			
					9	Oct 18, 2021	SYSTEM	(\$1,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Jan 18, 2022	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
Overrun - Total						\$0.00					
0470 - Total						\$0.00					
J5S3378	0510	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Aug 3, 2021	SYSTEM	(\$2,100.00)			
					5	Aug 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Aug 16, 2021	SYSTEM	(\$2,100.00)			
					6	Sep 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$2,100.00)			
					7	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$2,100.00)			
			- Total						\$0.00		
Material - Total						\$0.00					
0510 - Total						\$0.00					
J5S3378	0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		2	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 30, 2021	SYSTEM	(\$2,000.00)			
				3	Jul 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Jul 16, 2021	SYSTEM	(\$12,000.00)						
					4	Aug 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					4	Aug 3, 2021	SYSTEM	(\$12,000.00)						
					5	Aug 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$12,000.00)						
					6	Sep 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$12,000.00)						
					7	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$12,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0520 - Total								\$0.00	
					0530		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										3	Jul 16, 2021	SYSTEM	(\$24,000.00)	
4	Aug 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
4	Aug 3, 2021	SYSTEM	(\$24,000.00)											
5	Aug 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
5	Aug 16, 2021	SYSTEM	(\$24,000.00)											
6	Sep 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
6	Sep 2, 2021	SYSTEM	(\$24,000.00)											
7	Sep 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Sep 16, 2021	SYSTEM	(\$24,000.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0530 - Total								\$0.00						
0540		MISC. MANHOLES AND DROP INLETS	Material		4	Aug 3, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Aug 3, 2021	SYSTEM	(\$4,900.00)						
					5	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$4,900.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0540	MISC. MANHOLES AND DROP INLETS	Material		6	Sep 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$4,900.00)						
					7	Sep 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$4,900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0540 - Total								\$0.00	
					0550	TURF TYPE TALL FESCUE SODDING	Material		10	Nov 2, 2021	SYSTEM	\$7,086.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									10	Nov 2, 2021	SYSTEM	(\$7,086.60)		
									11	Nov 16, 2021	SYSTEM	\$13,026.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									11	Nov 16, 2021	SYSTEM	(\$13,026.60)		
									12	Dec 2, 2021	SYSTEM	\$17,402.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									12	Dec 2, 2021	SYSTEM	(\$17,402.40)		
13	Dec 16, 2021	SYSTEM	\$20,386.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
13	Dec 16, 2021	SYSTEM	(\$20,386.80)											
14	Jan 18, 2022	SYSTEM	\$21,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
14	Jan 18, 2022	SYSTEM	(\$21,510.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0550 - Total										\$0.00				
0560	CURB INLET CHECK	Material		2	Jun 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				2	Jun 30, 2021	SYSTEM	(\$600.00)							
				3	Jul 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				3	Jul 16, 2021	SYSTEM	(\$600.00)							
				4	Aug 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				4	Aug 3, 2021	SYSTEM	(\$600.00)							
				5	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				5	Aug 16, 2021	SYSTEM	(\$600.00)							
				6	Sep 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0560	CURB INLET CHECK	Material		6	Sep 2, 2021	SYSTEM	(\$1,800.00)						
					7	Sep 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$2,000.00)						
					8	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$2,000.00)						
					9	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$2,000.00)						
					10	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Nov 2, 2021	SYSTEM	(\$2,000.00)						
					11	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$2,000.00)						
					12	Dec 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$2,000.00)						
					13	Dec 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$2,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0560 - Total								\$0.00						
	0580	SILT FENCE	Material		7	Sep 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$60.00)						
					8	Oct 1, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$788.00)						
					9	Oct 18, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$788.00)						
					10	Nov 2, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Nov 2, 2021	SYSTEM	(\$788.00)						
					11	Nov 16, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$788.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3378	0580	SILT FENCE	Material		12	Dec 2, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$788.00)				
					13	Dec 16, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Dec 16, 2021	SYSTEM	(\$788.00)				
					- Total							\$0.00
Material - Total							\$0.00					
0580 - Total							\$0.00					
J5S3378	0590	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Other Item Adjustment	OTHR	4	Aug 3, 2021	hakej1	(\$40,000.00)	This is to withhold money until they install the tracer wire.			
					OTHR - Total						(\$40,000.00)	
					Other Item Adjustment - Total						(\$40,000.00)	
0590 - Total							(\$40,000.00)					
J5S3378	0600	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Jan 18, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$11,940.00)				
					- Total						\$0.00	
Material - Total							\$0.00					
0600 - Total							\$0.00					
J5S3378	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Jan 18, 2022	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$5,616.00)				
					- Total						\$0.00	
Material - Total							\$0.00					
0610 - Total							\$0.00					
J5S3378	0620	LUMINAIRE, LED-A	Material		14	Jan 18, 2022	SYSTEM	\$2,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$2,616.00)				
					- Total						\$0.00	
Material - Total							\$0.00					
0620 - Total							\$0.00					
J5S3378	0630	BASE MOUNTED CONTROL STATION	Material		14	Jan 18, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$5,900.00)				
					- Total						\$0.00	
Material - Total							\$0.00					
0630 - Total							\$0.00					
J5S3378	0640	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	(\$870.00)				
					10	Nov 2, 2021	SYSTEM	\$870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
Overrun - Total							\$0.00					
0640 - Total							\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3378	0680	CABLE, 1 AWG 1 CONDUCTOR	Material		14	Jan 18, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$551.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0680 - Total						\$0.00	
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Jan 18, 2022	SYSTEM	\$688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$688.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0690 - Total						\$0.00	
	0730	CONCRETE FOOTINGS, EMBEDDED	Material		14	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$900.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$180.00)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed	
					OTHR - Total							(\$180.00)
Other Item Adjustment - Total						(\$180.00)						
0730 - Total						(\$180.00)						
	0750	2 IN. PSST POST - 12 GA.	Material		14	Jan 18, 2022	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$1,824.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$364.80)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed	
					OTHR - Total							(\$364.80)
Other Item Adjustment - Total						(\$364.80)						
0750 - Total						(\$364.80)						
	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		14	Jan 18, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hakej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$912.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$182.40)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed	
					OTHR - Total							(\$182.40)
Other Item Adjustment - Total						(\$182.40)						
0760 - Total						(\$182.40)						
	0770	SH-FLAT SHEET	Material		14	Jan 18, 2022	SYSTEM	\$10,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hakej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					14	Jan 18, 2022	SYSTEM	(\$10,447.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3378	0770	SH-FLAT SHEET	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$2,089.40)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed		
			OTHR - Total							(\$2,089.40)	
			Other Item Adjustment - Total							(\$2,089.40)	
			0770 - Total							(\$2,089.40)	
J5S3378 - Total								(\$43,719.40)			
Overall - Total								(\$43,719.40)			