

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

Pay Estimate Created Date: February 2, 2022

Progress Estimate Number	Contract ID	210416-F03	Pay Period Start	January 16, 2022	Original Contract Amount	\$1,139,143.40
14	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	February 1, 2022	Net Change Order Amount Current Contract Amou	\$23,162.23 nt\$1,162,305.63

Approval Date		By User
February 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
February 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	locket1
February 3, 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 1, 2021	February 9, 2022		78.36%

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	June 7, 2021	June 7, 2021								
Work Began Date										

Contract Total P	ay For Estimate No. 14				
		This Estimate	Previous	To Date	
210416-F03					
	Total Posted Items Pay	\$141,366.55	\$769,472.95	\$910,839.50	
	Gross Item Adjustments	(\$43,435.00)	(\$9,568.50)	(\$53,003.50)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	ŕ		\$759,904.45	\$857,836.00	
Contract Total P	avable This Estimate:	\$97.931.55			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0010	9020213	SIGNAL HEAD, TYPE 3S	EA	\$780.000	2	\$1,560.00
	0020	9020513	SIGNAL HEAD, TYPE 3B	EA	\$912.000	18	\$16,416.00
	0030	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,062.000	4	\$4,248.00
	0040	9020515	SIGNAL HEAD, TYPE 5B	EA	\$1,240.000	1	\$1,240.00
	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$480.000	6	\$2,880.00
	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$35.000	108	\$3,780.00
	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$35.000	14	\$490.00
	0800	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$824.000	4	\$3,296.00
	0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$8,615.000	2	\$17,230.00
	0100	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$10,378.000	1	\$10,378.00
	0110	9023255	POST, TYPE C, 55 FT. ARM	EA	\$11,963.000	3	\$35,889.00
	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	EA	\$6,900.000	2	\$13,800.00
	0260	9029100	BASE, CONCRETE	CUYD	\$1,430.000	1.32	\$1,887.60
	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	EA	\$2,460.000	4	\$9,840.00
	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$5.600	7	\$39.20
	0480	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$78.850	6.8	\$536.18
	0510	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	6.5	\$877.50
	0520	6081012	TRUNCATED DOMES	SQFT	\$13.400	10	\$134.00
	0570	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.700	18.1	\$827.17

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

Pay Estimate Created Date: February 2, 2022

Original Contract Amount Pay Period January 16, **Progress Estimate Contract ID** 210416-F03 \$1,139,143.40 Number Start 2022 Pay Period End February 1, 2022 Prime L.F. Krupp Construction, Inc. dba **Net Change Order** 14 \$23,162.23 Contractor Krupp Amount Current Contract Amount \$1,162,305.63

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430 0720 6205301B		6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.300	388	\$504.40
	0960	9011010	RELOCATED POLE	EA	\$440.000	1	\$440.00
1010 9015	9015010	TRENCHING TYPE I	LF	\$4.000	40	\$160.00	
	9015020	TRENCHING TYPE II	LF	\$5.000	4	\$20.00	
	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.650	90	\$58.50	
	1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,260.000	1	\$1,260.00
1080	1080	9019902	MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY	EA	\$6,700.000	2	\$13,400.00
	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	25	\$175.00
Project J6S	3430 - Tota	ıl					\$141,366.55
Overall - To	otal						\$141,366.55

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0010	SIGNAL HEAD, TYPE 3S	Material			-2	\$780.00	(\$1,560.00
	0020	SIGNAL HEAD, TYPE 3B	Material			-18	\$912.00	(\$16,416.00)
	0030	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,062.00	(\$4,248.00)
	0040	SIGNAL HEAD, TYPE 5B	Material			-1	\$1,240.00	(\$1,240.00)
	0050	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-6	\$480.00	(\$2,880.00)
	0060	SH-FLAT SHEET - SIGNAL SIGN	Material			-108	\$35.00	(\$3,780.00)
	0800	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$824.00	(\$3,296.00)
	0350	MISC.	Material			-4	\$2,460.00	(\$9,840.00)
	0420	COMPACTING EMBANKMENT	Material			-1,459	\$6.20	(\$9,045.80)
	0420	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,459	\$6.20	\$9,045.80
	0430	COMPACTING IN CUT	Material			-18.5	\$500.00	(\$9,250.00)
	0430	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	18.5	\$500.00	\$9,250.00
	1080	MISC.	Material			-2	\$6,700.00	(\$13,400.00)
	1080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$6,700.00	\$13,400.00
	5011	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-25	\$7.00	(\$175.00)

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

Pay Estimate Created Date: February 2, 2022

Progress Estimate Number  14  Contract ID Prime Contractor			210416-F03 L.F. Krupp Construction, Inc. dba Krupp		Pay Period January 16, Start 2022 Pay Period End February 1, 2022		Original Contract Amount Net Change Order Amount Current Contract Amount			
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										(\$43,435.00)

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

					(	Contract Project Information	on			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6S3430	FAF 340-1(20)	Grading and pavement	340	ST LOUIS	from North Spoede Road to	m North Spoede Road to Old Olive Street Road				
Totals by J	Job Number	rs								
J6S3430		d Item Pay Item Adjustmo		Item Pay	This Estimate \$141,366.55 (\$43,435.00) \$97,931.55	Previous \$769,472.95 (\$9,568.50) \$759,904.45	To Date \$910,839.50 (\$53,003.50) \$857,836.00			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2036000, Project Item Line Number 0420, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2037075, Project Item Line Number 0430, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9019902, Project Item Line Number 1080, Material Set 9019902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020213, Project Item Line Number 0010, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020513, Project Item Line Number 0020, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020514, Project Item Line Number 0030, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020515, Project Item Line Number 0040, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020811, Project Item Line Number 0050, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9020833, Project Item Line Number 0060, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9039902, Project Item Line Number 0350, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Contractor is waiting for certifications from the supplier.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5011, Contract Line Item Number 5011, Item 3040504, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0440, Item 2063000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085007, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6085008, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7261012, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205440A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.00
		0030	0020	9020513	SIGNAL HEAD, TYPE 3B	18.00	0.00	18.00	EA	18.00	\$912.00	\$16,416.00
		0030	0030	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,062.00	\$4,248.00
		0030	0040	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.00
		0030	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	6.00	\$480.00	\$2,880.00
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	0.00	143.00	SQFT	108.00	\$35.00	\$3,780.00
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	0.00	30.00	EA	14.00	\$35.00	\$490.00
		0030	0800	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	4.00	\$824.00	\$3,296.00
		0030	0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,615.00	\$17,230.00
		0030	0100	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,378.00	\$31,134.00
		0030	0110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$11,963.00	\$35,889.00
		0030	0120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,090.00	\$32,180.00
		0030	0130	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	0.00	\$216.00	\$0.00
		0030	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$8.00	\$2,704.00
	0030	0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	332.00	\$9.00	\$2,988.00
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100.00
		0030	0170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	190.00	\$0.50	\$95.0
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$1.00	\$810.0
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,200.00	\$1.00	\$2,200.0
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,440.00	\$1.25	\$3,050.0
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	5,690.00	\$1.50	\$8,535.0
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,900.00	\$13,800.0
		0030	0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,208.00	\$2,416.0
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,610.0
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.0
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	31.70	\$1,430.00	\$45,331.0
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	0.00	\$4,194.00	\$0.0
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.0
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.0
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	0.00	494.00	LF	0.00	\$4.00	\$0.0
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.0
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	0.00	\$20.00	\$0.0
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	0.00	\$18.00	\$0.0
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$40.00	\$0.0
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	4.00	\$2,460.00	\$9,840.0
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	0.00	\$60.00	\$0.0
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960.0
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,080.00	\$0.0
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.0
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	1,739.00	\$18.50	\$32,171.5
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	1,459.00	\$6.20	\$9,045.8
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	18.50	\$500.00	\$9,250.0
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	0.00	125.00	CUYD	127.00	\$23.50	\$2,984.5
		0001	0450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$807.00	\$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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-F03	J6S3430	0001	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	464.00	88.00	552.00	SQYD	290.00	\$4.15	\$1,203.50
		0001	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,310.00	0.00	2,310.00	SQYD	1,839.00	\$5.60	\$10,298.40
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	0.00	1,407.40	SQYD	1,267.10	\$78.85	\$99,910.84
		0001	0490	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	2.00	\$480.00	\$960.0
		0001	0500	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.0
		0001	0510	6081010	CONCRETE CURB RAMP	155.30	0.00	155.30	SQYD	101.50	\$135.00	\$13,702.5
		0001	0520	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	87.00	\$13.40	\$1,165.8
		0001	0530	6083003	3 IN. CONCRETE MEDIAN STRIP	463.80	-463.80	0.00	SQYD	0.00	\$40.00	\$0.0
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	0.00	265.00	LF	0.00	\$225.00	\$0.0
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	0.00	147.80	SQYD	158.00	\$83.50	\$13,193.0
			0560	6085008	PAVED APPROACH, 8 IN.	131.30	0.00	131.30	SQYD	168.30	\$90.15	\$15,172.2
		0001										
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	0.00	983.30	SQYD	948.00	\$45.70	\$43,323.6
		0001	0580	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,325.00	-1,226.00	99.00	LF	35.00	\$26.50	\$927.5
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	0.00	1,863.00	LF	1,672.00	\$38.10	\$63,703.2
		0001	0600	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$86.50	\$865.0
		0001	0610	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	9.00	\$570.00	\$5,130.0
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$530.00	\$530.0
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.0
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$415.00	\$415.0
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$26,400.00	\$19,800.0
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.0
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0.0
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,388.00	\$86,388.0
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	0.00	823.00	LF	0.00	\$6.00	\$0.0
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	182.00	0.00	182.00	LF	0.00	\$18.00	\$0.0
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.0
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$40.00	\$0.0
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	0.00	6,535.00	LF	2,576.00	\$1.30	\$3,348.
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	347.00	0.00	347.00	LF	0.00	\$1.00	\$0.0
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,027.00	0.00	4,027.00	LF	0.00	\$1.00	\$0.0
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,745.00	0.00	1,745.00	LF	0.00	\$1.00	\$0.0
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	1,503.00	\$1.50	\$2,254.5
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.0
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.0
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	0.00	221.00	LF	232.00	\$58.25	\$13,514.0
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$145.00	\$2,175.0
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$265.00	\$3,710.0
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$248.00	\$2,728.
		0001	0830	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$373.00	\$2,238.0
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$356.00	\$4,272.
		0001	0850	7319902	MISC.SHALLOW INLET 2 FT X 2 FT W/ PIPE AND SPLASH PAD	6.00	0.00	6.00	EA	6.00	\$1,600.00	\$9,600.
			0860	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.
		0001	0870	7320612A 7320630A	SECTION  30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$4,520.0
		0001			SECTION SECTION						. ,	Ţ.,2.0.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F03	J6S3430	0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.50	\$3,146.00	\$1,573.00
		0001	0900	8061004	SEDIMENT TRAP ROCK	16.60	0.00	16.60	CUYD	8.00	\$165.00	\$1,320.00
		0001	0910	8061005	ROCK DITCH CHECK	190.00	0.00	190.00	LF	72.00	\$10.50	\$756.00
		0001	0920	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	1.00	\$115.00	\$115.00
		0001	0930	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	7.00	\$16.50	\$115.50
		0001	0940	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$2,500.00	\$0.00
		0001	0950	8061019	SILT FENCE	1,067.00	0.00	1,067.00	LF	350.00	\$2.45	\$857.50
		0020	0960	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	3.00	\$440.00	\$1,320.00
		0020	0970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	\$8.00	\$128.00
		0020	0980	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$10.00	\$50.00
		0020	0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	304.00	0.00	304.00	LF	304.00	\$24.00	\$7,296.00
		0020	1000	9015010	TRENCHING TYPE I	988.00	0.00	988.00	LF	988.00	\$4.00	\$3,952.00
		0020	1010	9015020	TRENCHING TYPE II	102.00	0.00	102.00	LF	102.00	\$5.00	\$510.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,208.00	\$4,832.00
		0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,322.00	\$1,322.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	270.00	\$0.65	\$175.50
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,770.00	0.00	3,770.00	LF	3,407.00	\$4.00	\$13,628.00
		0020	1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,260.00	\$3,780.00
		0020	1070	9019902	MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.00
		0020	1080	9019902	MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$6,700.00	\$13,400.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,112.00	\$10,112.00
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	10.10	10.10	TONS	10.10	\$131.91	\$1,332.29
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,454.00	2,454.00	LF	2,002.00	\$1.48	\$2,962.96
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,100.00	2,100.00	LF	1,564.00	\$1.37	\$2,142.68
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$157.50	\$630.00
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	2.00	\$210.00	\$420.00
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	4.00	\$183.75	\$735.00
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$849.20
		0001	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	551.80	551.80	SQYD	0.00	\$68.00	\$0.00
		0001	5010	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	0.00	324.00	324.00	SQYD	289.10	\$65.03	\$18,800.17
		0001	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	734.00	734.00	SQYD	1,377.00	\$7.00	\$9,639.00
	Project J	6S3430 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$910,839.48
210416-F03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$910,839.48

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

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

Project: J6S3430

	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	9020213	SIGNAL HEAD, TYPE 3S		1/21/22	1.00		Signal Head #83 - Post #6 - Old Olive	218+92				
0020	0000540	OLONAL LIEAD TARE OF		1/26/22	1.00		Signal Head #43 - Post #3 - Spoede	213+53				
J20	9020513	SIGNAL HEAD, TYPE 3B	1/1//22	1/19/22	1.00		Signal Head #61 - Post #1 - Spoede Signal Head #62 - Post #1 - Spoede	214+61 214+61				
			1/18/22	1/20/22	1.00		Signal Head #21 - Post #4 - Old Olive	217+55				
				1/20/22	1.00		Signal Head #22 - Post #4 - Old Olive	217+55				
			1/19/22	1/20/22	1.00	EA	Signal Head #41 - Post #2 - Old Olive	217+94	RT			
				1/20/22	1.00	EA	Signal Head #42 - Post #2 - Old Olive	217+94	RT			
				1/20/22	1.00		Signal Head #43 - Post #2 - Old Olive	217+94				
			4/00/00	1/20/22	1.00		Signal Head #81 - Post #6 - Old Olive	218+92 218+66				
			1/20/22	1/21/22	1.00		Signal Head #62 - Post #1 - Old Olive Signal Head #63 - Post #1 - Old Olive	218+66				
				1/21/22	1.00		Signal Head #82 - Post #6 - Old Olive	218+92				
			1/24/22	1/26/22	1.00	EA	Signal Head #41 - Post #3 - Spoede	213+53	RT			
				1/26/22	1.00	EA	Signal Head #42 - Post #3 - Spoede	213+53	RT			
			1/26/22	2/2/22	1.00	EA	Signal Head #21 - Post #5 - Spoede	213+48	LT			
				2/2/22	1.00		Signal Head #22 - Post #5 - Spoede	213+48				
			4/07/00	2/2/22	1.00		Signal Head #23 - Post #5 - Spoede	213+48				
			1/27/22		1.00		Signal Head #61 - Post #1 - Old Olive Signal Head #81 - Post #7 - Spoede	218+66 214+38				
030	9020514	SIGNAL HEAD, TYPE 4B	1/17/22		1.00		Signal Head #11 - Post #1 - Spoede	214+61				
				1/20/22	1.00		Signal Head #51 - Post #4 - Old Olive	217+55				
				1/21/22	1.00		Signal Head #11 - Post #1 - Old Olive	218+66				
			1/25/22	1/27/22	1.00	EA	Signal Head #51 - Post #5 - Spoede	213+48	LT			
0040	9020515	SIGNAL HEAD, TYPE 5B	1/31/22	2/2/22	1.00		Signal Head #81 - Post #7 - Spoede	214+38	LT			
050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1/24/22	1/26/22	1.00		Signal Head P3 - Post #5 - Old Olive	218+09				
				1/26/22	1.00		Signal Head P5 - Post #5 - Old Olive	218+09				
			1/28/22	1/26/22	1.00		Signal Head P8 - Post #1 - Old Olive	218+66 218+92				
			1/28/22	2/1/22	1.00		Signal Head P4 - Post #6 - Old Olive Signal Head P6 - Post #3 - Old Olive	218+92				
				2/1/22	1.00		Signal Head P7 - Post #3 - Old Olive	217+74				
0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/24/22	1/26/22	7.50		R10-27A - Post #1 - Old Olive	218+66				
				1/26/22	7.50	SQFT	R10-27A - Post #2 - Old Olive	217+94	RT			
				1/26/22	8.25	SQFT	Olive Blvd - Post #2	217+94	RT			
				1/26/22	8.25	SQFT	Olive Blvd - Post #6	218+92	RT			
			1/25/22	1/27/22	7.50		R10-27A - Post #3 - Spoede	213+53				
			4/00/00	1/27/22	7.50		R10-27A - Post #4 - Old Olive	217+55				
			1/26/22		8.25 7.50		Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive	213+53 218+92				
			1/2//22	2/2/22	7.50		R3-5L - Post #2 - Old Olive	217+94				
				2/2/22	7.50		R3-5L - Post #6 - Old Olive	218+92				
			1/31/22	2/2/22	7.50	SQFT	R10-12 - Post #7 - Spoede	214+38	LT			
				2/2/22	7.50	SQFT	R10-27a - Post #1 - Spoede	214+61	RT			
				2/2/22	7.50		R10-27a - Post #5 - Spoede	213+48				
				2/2/22	8.25	SQFT	Olive Blvd - Post #7	214+38				
0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/24/22		4.00		0" 81 1 8 1 10	047.04				
					1.00		Olive Blvd - Post #2	217+94				
				1/26/22	1.00	EA	Olive Blvd - Post #6	218+92	LT			
						EA EA			LT RT			
			1/25/22	1/26/22	1.00 1.00	EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive	218+92 218+66	LT RT RT			
			1/25/22	1/26/22 1/26/22 1/26/22	1.00 1.00 1.00	EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive	218+92 218+66 217+94	RT RT RT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3	218+92 218+66 217+94 213+53 217+55 213+53	RT RT LT RT			
				1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92	LT RT RT LT RT LT RT LT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #2 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94	RT RT LT RT LT RT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #2 - Old Olive R3-5L - Post #6 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92	RT RT RT LT RT LT RT LT LT LT LT LT RT LT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38	ET RT RT ET LT RT LT RT LT RT LT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #7 - Speede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92	LT RT RT RT LT RT LT			
			1/26/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA EA EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38	LT RT RT RT LT RT LT LT LT LT LT LT LT LT RT			
080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1/26/22 1/27/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #2 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Spoede R10-12 - Post #7 - Spoede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38	LT RT RT RT LT RT LT			
080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1/26/22 1/27/22 1/31/22 1/18/22 1/28/22	1/26/22 1/26/22 1/27/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #7 - Speede R10-27a - Post #7 - Speede R10-27a - Post #5 - Speede R10-27a - Post #5 - Speede Post #5 - Old Olive Post #3 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38 214+61 213+48 218+09 217+74	LT RT RT LT RT LT LT LT LT LT LT LT RT LT LT RT LT LT RT RT LT RT			
080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1/26/22 1/27/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 1/20/22 2/1/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #7 - Spoede R10-27A - Post #7 - Spoede R10-27A - Post #5 - Spoede R10-27A - Post #5 - Spoede Post #5 - Old Olive Post #3 - Old Olive Post #3 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38 214+61 213+48 218+09 217+74 214+45	LT RT RT LT RT LT LT LT LT LT LT LT RT LT LT RT LT RT LT RT LT RT LT RT LT RT RT RT RT RT RT RT RT			
			1/26/22 1/27/22 1/31/22 1/31/22 1/18/22 1/28/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #4 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Spoede R10-27a - Post #1 - Spoede R10-27a - Post #5 - Spoede Post #5 - Old Olive Post #3 - Spoede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38 214+61 213+48 218+09 217+74 214+45	ET RT RT ET RT ET RT ET RT ET ET ET RT ET			
		POST, SIGNAL 8 FT. OR 2.4 M POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1/26/22 1/27/22 1/31/22 1/31/22 1/18/22 1/28/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EAA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #3 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #7 R10-12 - Post #7 R10-12 - Post #7 - Spoede R10-27a - Post #1 - Spoede R10-27a - Post #5 - Spoede R10-27a - Post #5 - Spoede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Spoede Post #8 - Spoede Post #8 - Spoede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 217+74 214+45 214+49 213+53	LT RT RT RT LT RT LT RT LT RT LT LT RT LT RT			
0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1/26/22 1/27/22 1/31/22 1/31/22 1/31/22 1/19/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EAA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Speede R10-27a - Post #1 - Speede R10-27a - Post #1 - Speede R10-27a - Post #5 - Speede Post #5 - Old Olive Post #3 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #8 - Speede Post #8 - Speede Post #3 - Speede Post #3 - Speede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 217+74 214+45 214+45 214+49 213+53 214+38	LT RT RT RT RT LT RT LT LT LT RT RT LT RT LT RT RT LT RT RT LT RT LT RT			
0090	9023235		1/26/22 1/27/22 1/27/22 1/31/22 1/18/22 1/28/22 1/31/22 1/19/22 1/31/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EAA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Spoede R10-27A - Post #3 - Spoede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #7 R10-12 - Post #7 R10-12 - Post #7 - Spoede R10-27a - Post #1 - Spoede R10-27a - Post #5 - Spoede R10-27a - Post #5 - Spoede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Spoede Post #8 - Spoede Post #8 - Spoede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 217+74 214+45 214+49 213+53	LT RT RT RT RT LT RT LT LT LT RT LT LT RT LT LT LT RT LT LT RT LT LT RT LT RT RT LT RT			
00000 00000 0110	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1/26/22 1/27/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/17/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Speede R10-27a - Post #1 - Speede R10-27a - Post #5 - Speede Post #5 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #8 - Speede Post #8 - Speede Post #8 - Speede Post #3 - Speede Post #7 - Speede Post #7 - Speede Post #7 - Speede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38 214+61 213+48 218+09 217+74 214+45 214+49 213+53 214+49	RT RT RT RT RT LT RT LT RT LT LT RT LT RT RT LT RT			
0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1/26/22 1/27/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/17/22	1/26/22 1/26/22 1/26/22 1/27/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #7 - Speede Olive Blvd - Post #7 R10-12 - Post #7 - Speede R10-27a - Post #5 - Speede R10-27a - Post #5 - Speede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #8 - Speede Post #8 - Speede Post #3 - Speede Post #1 - Speede	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+38 214+61 213+48 218+09 217+74 214+45 214+45 214+49 213+53 214+38 214+61 213+53	LT RT LT RT RT LT LT RT			
0090	9023235 9023250 9023255	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1/26/22 1/27/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/17/22	1/26/22 1/26/22 1/26/22 1/27/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 2/2/22 1/20/22 2/2/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA E	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #4 - Speede R10-27A - Post #4 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #7 - Speede R10-27a - Post #7 - Speede R10-27a - Post #5 - Speede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #4 - Old Olive Post #4 - Old Olive Post #4 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 2177+74 214+45 214+49 213+53 214+49 213+53 214+61 217+94 218+66	LT RT			
0090 0100 0110	9023235 9023250 9023255 9023255	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  POST, TYPE C, 50 FT. ARM OR 15.2 M ARM  POST, TYPE C, 55 FT. ARM  POWER SUPPLY ASSEMBLY, TYPE 2	1/26/22 1/27/22 1/27/22 1/31/22 1/31/22 1/31/22 1/19/22 1/19/22 1/27/22 1/27/22	1/26/22 1/26/22 1/26/22 1/26/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 1/20/22 2/2/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA A EA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Speede R10-27a - Post #1 - Speede R10-27a - Post #5 - Speede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #3 - Speede Post #4 - Speede Post #3 - Speede Post #3 - Speede Post #4 - Speede Post #4 - Speede Post #1 - Speede Post #1 - Speede Post #3 - Old Olive Post #1 - Old Olive Post #1 - Old Olive Post #6 - Old Olive Old Olive P.S. (MoDOT) Speede P.S. (MoDOT)	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 217+74 214+45 214+49 213+53 214+38 214+61 217+94 218+66 218+92 217+69 217+769	LT RT			
0090	9023235 9023250 9023255 9023255	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  POST, TYPE C, 50 FT. ARM  POST, TYPE C, 55 FT. ARM	1/26/22 1/27/22 1/31/22 1/18/22 1/28/22 1/31/22 1/19/22 1/19/22 1/19/22	1/26/22 1/26/22 1/26/22 1/26/22 1/27/22 2/2/22 2/2/22 2/2/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 2/2/22 1/20/22 1/20/22 2/2/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 2/2/22	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EAA	Olive Blvd - Post #6 R10-27A - Post #1 - Old Olive R10-27A - Post #2 - Old Olive R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede R10-27A - Post #3 - Speede Olive Blvd - Post #3 R10-27A - Post #6 - Old Olive R3-5L - Post #6 - Old Olive R3-5L - Post #6 - Old Olive Olive Blvd - Post #7 R10-12 - Post #7 - Speede R10-27a - Post #1 - Speede R10-27a - Post #1 - Speede R10-27a - Post #5 - Speede Post #3 - Old Olive Post #3 - Old Olive Post #3 - Old Olive Post #3 - Speede Post #4 - Speede Post #2 - Speede Post #3 - Cold Olive Post #3 - Old Olive Post #3 - Old Olive Post #3 - Old Olive Post #4 - Old Olive Post #6 - Old Olive	218+92 218+66 217+94 213+53 217+55 213+53 218+92 217+94 218+92 214+38 214+61 213+48 218+09 217+74 214+45 213+45 214+49 213+53 214+38 214+61 217+94 213+53 214+38 214+61 217+94	LT RT			

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	9039902	MISC.	1/24/22	1/26/22	1.00	EA	LED Old Olive Street Rd - Post #1	218+66	RT			
				1/26/22	1.00	EA	LED Old Olive Street Rd - Post #4	217+55	LT			
			1/26/22	2/2/22	1.00	EA	LED Spoede Rd - Post #1	214+61	RT			
				2/2/22	1.00	EA	LED Spoede Rd - Post #5	213+48	LT			
0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/31/22	2/2/22	7.00	SQYD	EB 340 RT lane (existing signal base block-out)	217+95	RT	218+00	RT	
0480	4019905	MISC.	1/31/22	2/2/22	6.80	SQYD	EB 340 RT lane (existing signal base block-out)	217+95	RT	218+00	RT	
0510	6081010	CONCRETE CURB RAMP	1/31/22	2/2/22	6.50	SQYD	NW Island at Old Olive	218+09	LT	218+18	LT	
0520	6081012	TRUNCATED DOMES	1/31/22	2/2/22	10.00	SQFT	NW Island at Old Olive	218+13	LT			
0570	6086004	CONCRETE SIDEWALK, 4 IN.	1/31/22	2/2/22	18.10	SQYD	East of Old Olive	219+20	RT	219+53	RT	
0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	1/18/22	1/20/22	388.00	LF	Fixing tape	209+97	CL	218+47	CL	
0960	9011010	RELOCATED POLE	1/25/22	1/27/22	1.00	EA	LT2	214+57	RT			
1000	9015010	TRENCHING TYPE I	1/25/22	1/27/22	40.00	LF	LT2 -> PB2	214+64	RT	214+30	RT	
1010	9015020	TRENCHING TYPE II	1/25/22	1/27/22	4.00	LF	LT2 -> PB2	214+64	RT	214+30	RT	
1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/25/22	1/27/22	90.00	LF	LT2	214+57	RT			
1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	1/25/22	1/27/22	1.00	EA	LT2	214+57	RT			
1080	9019902	MISC. HIGHWAY LIGHTING	1/27/22	2/2/22	1.00	EA	Old Olive P.S. (City)	217+66	RT			
			1/31/22	2/2/22	1.00	EA	Spoede P.S. (City)	214+42	RT			
5011	3040504	TYPE 5 AGGREGATE FOR BASE	1/31/22	2/2/22	7.00	SQYD	NW Island at Old Olive	218+09	RT	218+18	RT	
				2/2/22	18.00	SQYD	East of Old Olive	219+20	RT	219+53	RT	

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

No Data Available



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3430	0010	SIGNAL HEAD, TYPE 3S	Material	Турс	14	Feb 2, 2022	SYSTEM	(\$1,560.00)	
		2 00		- Total		2022		(\$1,560.00)	
			Material - To					(\$1,560.00)	
	0040	Total	Material - 10	Jiai					
	0010 -							(\$1,560.00)	
	0020	SIGNAL HEAD, TYPE 3B	Material		14	Feb 2, 2022	SYSTEM	(\$16,416.00)	
				- Total				(\$16,416.00)	
			Material - To	otal				(\$16,416.00)	
	0020 -	Total						(\$16,416.00)	
	0030	SIGNAL HEAD, TYPE 4B	Material		14	Feb 2, 2022	SYSTEM	(\$4,248.00)	
				- Total				(\$4,248.00)	
			Material - To	otal				(\$4,248.00)	
	0030 -	Total						(\$4,248.00)	
	0040	SIGNAL HEAD,	Material		14	Feb 2,	SYSTEM	(\$1,240.00)	
		TYPE 5B				2022		(+ :,= :0:00)	
				- Total				(\$1,240.00)	
			Material - To	otal				(\$1,240.00)	
	0040 -	Total						(\$1,240.00)	
	0050	SIGNAL HEAD,	Material		14	Feb 2,	SYSTEM	(\$2,880.00)	
	0030	TYPE 1S, PEDESTRIAN	ivialeriai		14	2022	STSTEW		
				- Total				(\$2,880.00)	
			Material - To	otal				(\$2,880.00)	
	0050 -	Total						(\$2,880.00)	
	0060	SH-FLAT SHEET - SIGNAL SIGN	Material		14	Feb 2, 2022	SYSTEM	(\$3,780.00)	
		SIGNAL SIGN		- Total				(\$3,780.00)	
			Material - To	otal				(\$3,780.00)	
	0060 -	Total						(\$3,780.00)	
	0800	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Feb 2, 2022	SYSTEM	(\$3,296.00)	
				- Total				(\$3,296.00)	
			Material - To	otal				(\$3,296.00)	
	0080 -	Total						(\$3,296.00)	
		POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		13	Jan 18, 2022	SYSTEM	\$20,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		10.2 / 11			13	Jan 18, 2022	SYSTEM	(\$20,756.00)	Examine Exception 2 of the sensitivity spinors Educate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0100	Total	material - 10	- Tal					
	0100 -				40		0)/0==:	\$0.00	
	0120	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jan 18, 2022	SYSTEM	\$32,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0250	PULL BOX, PREFORMED CLASS 3	Material		3	Aug 16, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		OLAGO 3			3	Aug 16, 2021	SYSTEM	(\$3,148.00)	Executed Encopholist of the cultural ayriona Estimate.



PREFORMED   2021   Estimate Exception 27 on the current Payme   2021   Estimate Exception 27 on the current Payme   2021   2022   202		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total   S0.00	0250	PREFORMED	Material		4		SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
Naterial - Total   \$0.00					4		SYSTEM	(\$3,148.00)	
D250 - Total				- Total				\$0.00	
A			Material - T	otal				\$0.00	
CONCRETE   2021   Signate Item Adjustment (0004) due to user Estimate Exception 28 on the current Payme   4	0250	- Total						\$0.00	
2021	0260		Material		4		SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2021   Estimate Item Adjustment (0002) due to user Estimate Exception 23 on the current Payme					4		SYSTEM	(\$43,443.40)	
2021					5		SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
2021   Estimate Item Adjustment (0002) due to user Estimate Exception 28 on the current Payme					5		SYSTEM	(\$43,443.40)	
2021					6		SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2021   Estimate Item Adjustment (0003) due to user Estimate Exception 22 on the current Payme   7					6		SYSTEM	(\$43,443.40)	
2021   \$0.00					7		SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Material - Total   \$0.00					7		SYSTEM	(\$43,443.40)	
0260 - Total   \$0.00				- Total				\$0.00	
0350   MISC.   Material   14			Material - T	otal				\$0.00	
2022     - Total   (\$9,840.00)	0260	- Total						\$0.00	
Material - Total (\$9,840.00)  0350 - Total (\$9,840.00)  0420 COMPACTING EMBANKMENT Material 11 Dec 16, SYSTEM \$9,045.80 Estimate Item Adjustment (0008) due to user	0350	MISC.	Material		14		SYSTEM	(\$9,840.00)	
0350 - Total (\$9,840.00)  0420 COMPACTING EMBANKMENT 11 Dec 16, SYSTEM \$9,045.80 This adjustment offsets the original system-g Estimate Item Adjustment (0008) due to user				- Total				(\$9,840.00)	
0420 COMPACTING Material 11 Dec 16, SYSTEM \$9,045.80 This adjustment offsets the original system-g EMBANKMENT 2021 Estimate Item Adjustment (0008) due to user			Material - T	otal				(\$9,840.00)	
EMBANKMENT 2021 Estimate Item Adjustment (0008) due to user	0350	- Total						(\$9,840.00)	
	0420		Material		11		SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
11 Dec 16, 2021 SYSTEM (\$9,045.80)					11		SYSTEM	(\$9,045.80)	
2022 Estimate Item Adjustment (0006) due to user					12		SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
12 Jan 3, SYSTEM (\$9,045.80) 2022					12		SYSTEM	(\$9,045.80)	
2022 Estimate Item Adjustment (0005) due to user					13		SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
13 Jan 18, SYSTEM (\$9,045.80)					13		SYSTEM	(\$9,045.80)	
2022 Estimate Item Adjustment (0010) due to user					14		SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
14 Feb 2, 2022 SYSTEM (\$9,045.80)					14		SYSTEM	(\$9,045.80)	
				- Total				\$0.00	
- Total \$0.00								\$0.00	
- Total \$0.00 Material - Total \$0.00			Material - T	otal				Ψ0.00	
	0420	- Total	Material - T	otal					
Material - Total         \$0.00           0420 - Total         \$0.00				otal	11	Dec 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0430	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		IN CUT			11	Dec 16, 2021	SYSTEM	(\$9,250.00)	
					12	Jan 3, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$9,250.00)	
					13	Jan 18, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$9,250.00)	
					14	Feb 2, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2022	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	CLASS 3 EXCAVATION	Overrun	Overrun	8	Nov 2, 2021	SYSTEM	(\$47.00)	
				Overrun - To	otal			(\$47.00)	
			Overrun - T	otal				(\$47.00)	
	0440 -	Total						(\$47.00)	
	0460	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$1,199.76)	
					5	Sep 16, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,199.76)	
					6	Sep 30, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,199.76)	
					7	Oct 18, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,199.76)	
					8	Nov 2, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$1,199.76)	
					9	Nov 16, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,199.76)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -							\$0.00	
	0470	TYPE 5 AGGREGATE FOR BASE (6	Material		4	Sep 2, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3430	0470	IN. THICK)	Material		4	Sep 2, 2021	SYSTEM	(\$1,176.00)	
					5	Sep 16, 2021	SYSTEM	\$2,447.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$2,447.20)	
					6	Sep 30, 2021	SYSTEM	\$2,900.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$2,900.80)	
					7	Oct 18, 2021	SYSTEM	\$2,900.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$2,900.80)	
					8	Nov 2, 2021	SYSTEM	\$4,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$4,306.40)	
					9	Nov 16, 2021	SYSTEM	\$7,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$7,952.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	MISC.	Material		4	Can 2	CVCTEM	\$0.00	This adjustment effects the original system generated Metarial Dayment
	0480	MISC.	Material			Sep 2, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$13,719.90)	
					5	Sep 16, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$13,719.90)	
					6	Sep 30,	SYSTEM	\$17,220.84	
						2021		\$17,220.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	2021 Sep 30, 2021	SYSTEM		Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					7	Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM	(\$17,220.84) \$17,220.84	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					7	Sep 30, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7 7 10	Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
					7	Sep 30, 2021  Oct 18, 2021  Oct 18, 2021  Dec 2,	SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
				- Total	7 7 10	Sep 30, 2021  Oct 18, 2021  Oct 18, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
			Material - To		7 7 10	Sep 30, 2021  Oct 18, 2021  Oct 18, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0480 -				7 7 10 10	Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	<b>0480 -</b> 0500	Total PIPE COLLAR, TYPE A	Material - To		7 7 10	Sep 30, 2021  Oct 18, 2021  Oct 18, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0500	PIPE COLLAR, TYPE A	Material		8	Nov 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONCRETE CURB RAMP	Material		4	Sep 2, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$1,998.00)	
					5	Sep 16, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,998.00)	
					6	Sep 30, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,998.00)	
					7	Oct 18, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,998.00)	
					8	Nov 2, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$1,998.00)	
					9	Nov 16, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,998.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0550	PAVED APPROACH, 7 IN.	Material		9	Nov 16, 2021	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$13,193.00)	
					10	Dec 2, 2021	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$13,193.00)	
					11	Dec 16, 2021	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$13,193.00)	
					12	Jan 3, 2022	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$13,193.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0550	PAVED APPROACH, 7 IN.	Overrun	Type Overrun	9	Nov 16, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 158.000;
					9	Nov 16, 2021	SYSTEM	(\$851.70)	Overrun Quantity Balance 10.20.
					10	Dec 2, 2021	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					11	Dec 16, 2021	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 16, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					12	Jan 3, 2022	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 3, 2022	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					13	Jan 18, 2022	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$851.70)	
			Overrun - T	otal				(\$851.70)	
	0550 -	· Total						(\$851.70)	
	0560	PAVED APPROACH, 8 IN.	Material		9	Nov 16, 2021	SYSTEM	\$5,021.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,021.36)	
					10	Dec 2, 2021	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$15,172.24)	
					11	Dec 16, 2021	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$15,172.24)	
					12	Jan 3, 2022	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
									Estimate Exception 4 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$15,172.24)	
				- Total	12		SYSTEM	(\$15,172.24)	
			Material - To		12		SYSTEM		
			Material - To				SYSTEM	\$0.00	
				otal		2022 Dec 2,		\$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300;
				otal	10	Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$3,335.55	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300;
				otal	10	Dec 2, 2021  Dec 2, 2021  Dec 16,	SYSTEM	\$0.00 \$0.00 \$3,335.55 (\$3,335.55)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.  Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0560	PAVED APPROACH, 8 IN.	Overrun	Overrun	12	Jan 3, 2022	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.
					13	Jan 18, 2022	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$3,335.55)	
			Overrun - T	otal				(\$3,335.55)	
	0560 -	Total						(\$3,335.55)	
	0570	CONCRETE SIDEWALK, 4 IN.	Material		5	Sep 16, 2021	SYSTEM	\$17,621.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$17,621.92)	
					6	Sep 30, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$24,371.81)	
					7	Oct 18, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$24,371.81)	
					8	Nov 2, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$24,371.81)	
					9	Nov 16, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,371.81)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Nov 2, 2021	SYSTEM	\$927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		UNDER)			8	Nov 2, 2021	SYSTEM	(\$927.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	CURB AND GUTTER TYPE B	Material		4	Sep 2, 2021	SYSTEM	\$3,200.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,200.40)	
					5	Sep 16, 2021	SYSTEM	\$28,498.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$28,498.80)	
					6	Sep 30, 2021	SYSTEM	\$32,727.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$32,727.90)	
					7	Oct 18, 2021	SYSTEM	\$32,727.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3430	0590	CURB AND GUTTER TYPE B	Material		7	Oct 18, 2021	SYSTEM	(\$32,727.90)	
					8	Nov 2, 2021	SYSTEM	\$51,092.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$51,092.10)	
					9	Nov 16, 2021	SYSTEM	\$56,121.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$56,121.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	- Total						\$0.00	
	0650	MISC.	Material		3	Aug 16, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$13,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	- Total						\$0.00	
	0660	MISC. TRAFFIC CONTROL	Material		3	Aug 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DEVICES			3	Aug 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			material 1	otai				φυ.υυ	
	0660 -	- Total	material 1	otai				\$0.00	
	0660 - 0720	TEMPORARY REMOVABLE MARKING	Material	Otai	4	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		TEMPORARY REMOVABLE		otal Transition	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		TEMPORARY REMOVABLE MARKING		- Total		2021 Sep 2,		\$0.00 \$2,007.20	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		TEMPORARY REMOVABLE MARKING		- Total		2021 Sep 2,		\$0.00 \$2,007.20 (\$2,007.20)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0720	TEMPORARY REMOVABLE MARKING	Material	- Total		2021 Sep 2,		\$0.00 \$2,007.20 (\$2,007.20) \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total	4	2021 Sep 2,		\$0.00 \$2,007.20 (\$2,007.20) \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total otal	4	2021 Sep 2, 2021	SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total otal	7	2021 Sep 2, 2021 Oct 18, 2021	SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total otal	7	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total otal	7 7 8 8 8	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material  Material - To	- Total otal Overrun	7 7 8 8 8	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75) (\$174.75)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0720 - 0720 - 0790	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - To	- Total otal Overrun	7 7 8 8 8	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75) (\$466.00)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0720 - 0720 - 0790	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  Total  12 IN. PIPE GROUP A  Total  SEEDING - COOL SEASON	Material - To	- Total otal Overrun	7 7 8 8 8	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75) (\$466.00) (\$640.75)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0720 - 0720 - 0790 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  - Total  12 IN. PIPE GROUP A  - Total  SEEDING - COOL	Material - To	- Total otal Overrun	7 7 8 8 8 ootal	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75) (\$466.00) (\$640.75) (\$640.75)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
	0720 - 0720 - 0790 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  Total  12 IN. PIPE GROUP A  Total  SEEDING - COOL SEASON	Material - To	- Total otal Overrun	7 7 8 8 8 Ottal	2021 Sep 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Jan 3, 2022 Jan 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,007.20 (\$2,007.20) \$0.00 \$0.00 \$174.75 (\$174.75) (\$466.00) (\$640.75) (\$640.75) (\$640.75)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3430	0890	SEEDING -	Material			2022			
		COOL SEASON		- Total				\$0.00	
		MIXTURES	Material - To	otal				\$0.00	
	0890 -	- Total						\$0.00	
	0900	SEDIMENT TRAP ROCK	Material		6	Sep 30, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,320.00)	
					7	Oct 18, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	- Total						\$0.00	
	0910	ROCK DITCH CHECK	Material		3	Aug 16, 2021	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$504.00)	
					4	Sep 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0910 -	- Total						\$0.00	
	0950	SILT FENCE	Material		4	Sep 2, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$490.00)	
					5	Sep 16, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$490.00)	
					6	Sep 30, 2021	SYSTEM	\$612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 30,	SYSTEM	(\$612.50)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
				- Total		Sep 30, 2021			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Material - To			Sep 30, 2021		(\$612.50)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	0950 -	- Total	Material - To			Sep 30, 2021		(\$612.50)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	<b>0950</b> - 1050	CABLE- CONDUIT, 1 IN., 2	Material - To			Sep 30, 2021		(\$612.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CABLE- CONDUIT, 1			6	Sep 30, 2021  Sep 30, 2021  Aug 2,	SYSTEM	(\$612.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		CABLE- CONDUIT, 1 IN., 2			6	Sep 30, 2021  Sep 30, 2021  Aug 2, 2021  Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$1,476.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		CABLE- CONDUIT, 1 IN., 2		otal - Total	6	Sep 30, 2021  Sep 30, 2021  Aug 2, 2021  Aug 2,	SYSTEM	(\$612.50) \$0.00 \$0.00 \$0.00 \$1,476.00 (\$1,476.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	1050	CABLE- CONDUIT, 1 IN., 2	Material	otal - Total	6	Sep 30, 2021  Sep 30, 2021  Aug 2, 2021  Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,476.00 \$1,476.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	1050	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total  POLE FOUNDATION (45 FT. OR	Material	otal - Total	6	Sep 30, 2021  Sep 30, 2021  Aug 2, 2021  Aug 2,	SYSTEM	(\$612.50) \$0.00 \$0.00 \$0.00 \$1,476.00 (\$1,476.00) \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	1050	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material  Material - To	otal - Total	2	Sep 30, 2021  Sep 30, 2021  Aug 2, 2021  Aug 2, 2021  Sep 30, 30, 30, 30, 30, 30, 30, 30, 30, 30,	SYSTEM  SYSTEM  SYSTEM	(\$612.50) \$0.00 \$0.00 \$0.00 \$1,476.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment



100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CASTLINE	6S3430	1060		Material			2021			
8			(45 FT. OR			7		SYSTEM	\$1,260.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2021   Estimate literal Agilanteric (1072) as de la user steppert overridding Payment Estimate Exception 1 in the current Payment Estimate Estimate Exception 1 in the current Payment Estimate Estimate Exception 1 in the current Payment Estimate Es						7		SYSTEM	(\$1,260.00)	
2021   9						8		SYSTEM	\$1,260.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021   SYSTEM   SS_250.00						8		SYSTEM	(\$1,260.00)	
1070   Total   1070   Total   1070						9		SYSTEM	\$2,520.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
1000   Total   1000   Total   1000   Total   1000						9		SYSTEM	(\$2,520.00)	
1070   Total   1070   MISC   HIGHWAY   LIGHTING					- Total				\$0.00	
1070   HIGHWAY   HIGHWAY				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		1060 -	Total						\$0.00	
2021   7		1070	HIGHWAY	Material		6		SYSTEM	\$8,900.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2021   System   Sequence   System   S						6		SYSTEM	(\$8,900.00)	
2021   8						7		SYSTEM	\$8,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021   Seminate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	(\$8,900.00)	
2021   9						8		SYSTEM	\$8,900.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2021   Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	(\$8,900.00)	
2021						9		SYSTEM	\$8,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Estimate Exception 6 on the current Payment Estimate.    10						9		SYSTEM	(\$8,900.00)	
Total   \$0.00						10		SYSTEM	\$8,900.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Material - Total   \$0.00						10		SYSTEM	(\$8,900.00)	
1070 - Total  MISC. HIGHWAY LIGHTING  Material - Total  14 Feb 2, 2022 SYSTEM \$13,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  14 Feb 2, 2022 SYSTEM (\$13,400.00)  - Total \$0.00  Material - Total \$0.00  1080 - Total \$0.00  PAVEMENT EDGE TREATMENT  4 Sep 2, 2021 SYSTEM \$682.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					- Total				\$0.00	
Material   Hospital   Hospital				Material - To	otal				\$0.00	
HIGHWAY LIGHTING    14   Feb 2, 2022   SYSTEM (\$13,400.00)     14   Feb 2, 2022   SYSTEM (\$13,400.00)     15   16   17   18   18   18     16   18   18   18   18     17   18   18   18     18   18   18   18     19   19   18     19   19   18     10   18   18     10   18   18     10   18   18     10   18   18     10   18   18     11   18   18     12   18     13   18     14   Sep 2, 2021   SYSTEM (\$682.28)     18   18   18     19   18   18     10   18     10   18     10   18     10   18     10   18     10   18     10   18     10   18     11   18     12   18     13   18     14   Sep 2, 2021   SYSTEM (\$682.28)     15   18     16   18     17   18     18   18     18   18     19   18     19   18     10   18     10   18     11   18     12   18     13   18     14   Sep 2, 2021   SYSTEM (\$682.28)     15   18     16   18     17   18     18   18     18   18     18   18		1070 -	Total						\$0.00	
Comparison of		1080	HIGHWAY	Material	/laterial	14		SYSTEM	\$13,400.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Material - Total   S0.00						14		SYSTEM	(\$13,400.00)	
Solution   Solution					- Total				\$0.00	
FAVEMENT EDGE TREATMENT  A Sep 2, 2021  SYSTEM \$682.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  A Sep 2, 2021  SYSTEM \$682.28 This adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Material - Total					\$0.00	
EDGE TREATMENT  2021  Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  4 Sep 2, 2021  (\$682.28)		1080 -	Total						\$0.00	
2021		5003	EDGE	Material		4		SYSTEM	\$682.28	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
- Total \$0.00						4		SYSTEM	(\$682.28)	
					- Total				\$0.00	



2005   TOTAL   TEAPPORATY   Material - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SOID   TEMPORAPY   Material	J6S3430	5003	EDGE	Material - To	otal				\$0.00	
Packed Colonia   Page		5003 -	Total						\$0.00	
A   Sep 2   SYSTEM		5004	REMOVABLE MARKING	Material		4		SYSTEM	\$2,142.68	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Solid   Total   Solid   Total   Solid   Total   Solid   Solid   Solid   Total   Solid   Soli			TAPE			4		SYSTEM	(\$2,142.68)	
Scot					- Total				\$0.00	
Second   TEMPORARY   Material				Material - To	otal				\$0.00	
REMOVABLE MARKEN Support Control Support Suppo		5004 -	Total						\$0.00	
Table		5005	NON- REMOVABLE	Material		4		SYSTEM	\$630.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Substitute   Sub						4		SYSTEM	(\$630.00)	
Sobs   Total   Sep 2,   SYSTEM   S420.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Paym					- Total				\$0.00	
Temporphary   Material				Material - To	otal				\$0.00	
NR MARK TAPE COMBO ST LURT  4 Sep 2, SYSTEM (\$420.00)  Total  Material - Total  5006 - Total  5007 TEMPORARY NON-REMOVABLE TAPE LURT ARROW  Material - Total  5007 TEMPORARY NON-REMOVABLE TAPE LURT ARROW  Material - Total  5008 - Total  5009 - Total  5000 Total  5009 - Total  5000 - Total  5000 TEMPORARY NON-REMOVABLE TAPE LURT ARROW  Material - Total  5000 - Total  5000 - Total  5000 Title PORARY NON-REMOVABLE TAPE LURT ARROW  5000 - Total  5000 - Total  5000 - Total  5000 Title PORARY NON-REMOVABLE TAPE LURT ARROW  5000 - Total  6 Sep 2, SYSTEM (\$735.00)  5 SySTEM (\$367.50)  5 Sep 16, SYSTEM (\$367.50)  6 Sep 30, SYSTEM (\$367.50)  6 Sep 30, SYSTEM (\$367.50)  7 Oct 18, SYSTEM (\$367.50)  7 Oct 18, SYSTEM (\$367.50)  7 Dot 18, SYSTEM (\$367.50)  8 Nov 2, SYST		5005 -	· Total						\$0.00	
Sep 2, SySTEM   Sep 2, SySTE		5006	N/R MARK TAPE COMBO	Material		4		SYSTEM	\$420.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Some - Total   Some			ST LT/RT			4		SYSTEM	(\$420.00)	
Solid   TEMPORARY   NON-REMOVABLE   A   Sep 2, 2021   SYSTEM   \$735.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the Current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Extende Extende Exception 36 on the current Payment Estimate Exception 36 on the Current Payment Statistate Exception 36 on the current Payment Estimate Exception 36 on the Current Payment Statistate Exception 36 on the Current Payment Estimate Exception 36 on the Curren					- Total				\$0.00	
Solid   TEMPORARY   NON-REMOVABLE   A   Sep 2, 2021   SYSTEM   \$735.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the Current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Extende Extende Exception 36 on the current Payment Estimate Exception 36 on the Current Payment Statistate Exception 36 on the current Payment Estimate Exception 36 on the Current Payment Statistate Exception 36 on the Current Payment Estimate Exception 36 on the Curren				Material - To	otal				\$0.00	
TEMPORARY NON- REMOVABLE TAPE LTIRT  Material - Total  Overrun  Overrun  Overrun  Overrun  Testinate Insurance Insur		5006 -	· Total						\$0.00	
ARROW			NON-	Material		4		SYSTEM		Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Overrun   Over						4		SYSTEM	(\$735.00)	
Overrun   Overrun   A   Sep 2, 2021   SYSTEM   \$367.50   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.  4   Sep 2, 2021   SYSTEM   (\$367.50)   Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5   Sep 16, 2021   SYSTEM   S367.50   Averaged Price Adjustment from this item on all previous payment estimates let lem Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  6   Sep 30, 2021   SYSTEM   S367.50   Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  6   Sep 30, 2021   SYSTEM   S367.50   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimates Servestion 29 on the current Payment Estimate Servestion 29 on the current Payment Estimates Servestion 29 on the curr					- Total				\$0.00	
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.  4 Sep 2, SYSTEM (\$367.50)  5 Sep 16, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 Sep 16, SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero).  6 Sep 30, SYSTEM \$367.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  7 Oct 18, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment Estimate Exception 29 on the current Payment Estimate.  7 Oct 18, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  8 Nov 2, SYSTEM (\$367.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  8 Nov 2, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Material - To	otal				\$0.00	
2021  Sep 16, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Sep 16, SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero).  Sep 30, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Sep 30, SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimates of '0.00000' is applied (if non-zero).  Oct 18, SYSTEM \$367.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Noverrun - Total (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	overrun Overrun	4		SYSTEM	\$367.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
5 Sep 16, 2021 SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate System 10001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero).  6 Sep 30, 2021 SYSTEM \$367.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  7 Oct 18, 2021 SYSTEM (\$367.50) Averaged Price Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimates of '0.00000' is applied (if non-zero).  8 System \$367.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  9 Oct 18, 2021 SYSTEM \$367.50 Averaged Price Adjustment (0002) due to user steppr1 overridding Payment Estimate tem Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimates of '0.00000' is applied (if non-zero).  8 Nov 2, 2021 SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						4		SYSTEM	(\$367.50)	
Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  6 Sep 30, 2021						5		SYSTEM	(\$367.50)	
of '0.00000' is applied (if non-zero).  Sep 30, SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Oct 18, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Oct 18, SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate.  Nov 2, SYSTEM (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$367.50)						5		SYSTEM	\$367.50	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  7 Oct 18, 2021  7 Oct 18, SYSTEM  8 SYSTEM  8 SYSTEM  8 SYSTEM  8 Nov 2, 2021  8 SYSTEM  9 SYSTEM							6		SYSTEM	(\$367.50)
7 Oct 18, 2021 \$\frac{3}{2021}\$ \$3						6		SYSTEM	\$367.50	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  8 Nov 2, 2021 (\$367.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$367.50)  Overrun - Total (\$367.50)						7		SYSTEM	(\$367.50)	
2021   of '0.00000' is applied (if non-zero).   Overrun - Total						7		SYSTEM	\$367.50	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Overrun - Total (\$367.50)						8		SYSTEM	(\$367.50)	
					Overrun - T	otal			(\$367.50)	
5007 - Total (\$367.50)				Overrun - T	otal				(\$367.50)	
		5007 -	Total						(\$367.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5010	CONCRETE BASE ( 8 IN. NON-REINF)	Material		4	Sep 2, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,800.17)	
					5	Sep 16, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$18,800.17)	
					6	Sep 30, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$18,800.17)	
					7	Oct 18, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$18,800.17)	
					8	Nov 2, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$18,800.17)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5010 -	Total						\$0.00	
	5011	1 TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$103.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$103.60)	
					5	Sep 16, 2021	SYSTEM	\$2,807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$2,807.00)	
				- Total	6	Sep 30, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$3,843.00)	
					7	Oct 18, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$3,843.00)	
					8	Nov 2, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$3,843.00)	
					9	Nov 16, 2021	SYSTEM	\$5,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,341.00)	
								\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Nov 16, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 763.000; Overrun Quantity Balance 29.00.

Feb 4, 2022



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	9	Nov 16, 2021	SYSTEM	(\$203.00)	
					10	Dec 2, 2021	SYSTEM	(\$203.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	(\$2,051.00)	
					11	Dec 16, 2021	SYSTEM	(\$1,862.00)	
					12	Jan 3, 2022	SYSTEM	(\$210.00)	
					14	Feb 2, 2022	SYSTEM	(\$175.00)	
				Overrun - Total				(\$4,501.00)	
			Overrun - T	otal				(\$4,501.00)	
	5011 -	Total						(\$4,501.00)	
J6S3430	- Total						(\$53,003.50)		
Overall - Total									