



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number <b>17</b>	Contract ID	210416-F03	Pay Period Start	March 2, 2022	Original Contract Amount	\$1,139,143.40
	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	March 15, 2022	Net Change Order Amount	\$23,162.23
					<b>Current Contract Amount</b>	<b>\$1,162,305.63</b>

Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
March 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	locket1
March 18, 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	March 23, 2022		97.60%

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

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
210416-F03			
Total Posted Items Pay	\$141,686.70	\$992,671.00	\$1,134,357.70
Gross Item Adjustments	(\$3,353.50)	(\$18,442.09)	(\$21,795.59)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$138,333.20</b>	\$974,228.91	\$1,112,562.11

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$35.000	2.7	\$94.50
	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$35.000	3	\$105.00
	0130	9024920	DETECTOR, PUSHBUTTON	EA	\$216.000	3	\$648.00
	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	EA	\$50.000	6	\$300.00
	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	EA	\$50.000	8	\$400.00
	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$300.000	6	\$1,800.00
	0320	9031250A	U-CHANNEL POST, 3 LB	LF	\$20.000	10	\$200.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$18.000	80	\$1,440.00
	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$40.000	24	\$960.00
	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	EA	\$60.000	3	\$180.00
	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$225.000	276	\$62,100.00
	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	184	\$1,104.00
	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	143	\$2,574.00
0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	8	\$2,400.00	
0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	EA	\$40.000	7	\$280.00	



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b>	210416-F03	<b>Pay Period Start</b>	March 2, 2022	<b>Original Contract Amount</b>	\$1,139,143.40
	<b>Prime Contractor</b>	L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b>	March 15, 2022	<b>Net Change Order Amount</b>	\$23,162.23
					<b>Current Contract Amount</b>	\$1,162,305.63

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430			WHITE, YIELD LINE TRIANGLES				
	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,129	\$1,129.00
	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	4,708	\$4,708.00
	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,371	\$2,371.00
	0760	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.500	1,372	\$2,058.00
	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	2	\$100.00
	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.5	\$3,000.00
	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$68.000	606.4	\$41,235.20
<b>Project J6S3430 - Total</b>							<b>\$141,686.70</b>
<b>Overall - Total</b>							<b>\$141,686.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$824.00	(\$,944.00)
	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$824.00	\$4,944.00
	0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun			-1	\$300.00	(\$300.00)
	0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$300.00	\$300.00
	0330	2 IN. PSST POST - 12 GA.	Overrun			-10	\$18.00	(\$180.00)
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun			-3	\$40.00	(\$120.00)
	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 (0019) due to user steppr1 overriding 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 (0020) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18.5	\$500.00	\$9,250.00
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun			-11	\$225.00	(\$2,475.00)



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 210416-F03	<b>Pay Period Start</b> March 2, 2022	<b>Original Contract Amount</b> \$1,139,143.40
	<b>Prime Contractor</b> L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b> March 15, 2022	<b>Net Change Order Amount</b> \$23,162.23
			<b>Current Contract Amount</b> \$1,162,305.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-276	\$225.00	(\$62,100.00)
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 276.000; Overrun Quantity Balance 11.00.	11	\$225.00	\$2,475.00
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	276	\$225.00	\$62,100.00
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-184	\$6.00	(\$1,104.00)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	184	\$6.00	\$1,104.00
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-143	\$18.00	(\$2,574.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1	\$300.00	(\$300.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$300.00	(\$2,400.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 1.00.	1	\$300.00	\$300.00
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$300.00	\$2,400.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-7	\$40.00	(\$280.00)
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	7	\$40.00	\$280.00
	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-782	\$1.00	(\$782.00)



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 210416-F03	<b>Pay Period Start</b> March 2, 2022	<b>Original Contract Amount</b> \$1,139,143.40
	<b>Prime Contractor</b> L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b> March 15, 2022	<b>Net Change Order Amount</b> \$23,162.23
			<b>Current Contract Amount</b> \$1,162,305.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,129	\$1.00	(\$1,129.00)
	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.	782	\$1.00	\$782.00
	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,129	\$1.00	\$1,129.00
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-681	\$1.00	(\$681.00)
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,708	\$1.00	(\$4,708.00)
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 4708.000; Overrun Quantity Balance 681.00.	681	\$1.00	\$681.00
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4,708	\$1.00	\$4,708.00
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-626	\$1.00	(\$626.00)
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,371	\$1.00	(\$2,371.00)
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000; Overrun Quantity Balance 626.00.	626	\$1.00	\$626.00
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2,371	\$1.00	\$2,371.00
	0760	PAVEMENT MARKING REMOVAL	Overrun			-253	\$1.50	(\$379.50)
	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-2	\$50.00	(\$100.00)
	5009	6 IN. CONCRETE MEDIAN	Overrun			-54.6	\$68.00	(\$3,712.80)



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b>  17	<b>Contract ID</b>	210416-F03	<b>Pay Period Start</b>	March 2, 2022	<b>Original Contract Amount</b>	\$1,139,143.40
	<b>Prime Contractor</b>	L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b>	March 15, 2022	<b>Net Change Order Amount</b>	\$23,162.23
					<b>Current Contract Amount</b>	\$1,162,305.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430		STRIP						
	5009	6 IN. CONCRETE MEDIAN STRIP	Material			-606.4	\$68.00	(\$41,235.20)
	5009	6 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.	54.6	\$68.00	\$3,712.80
	5009	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	606.4	\$68.00	\$41,235.20
<b>Total</b>								<b>(\$3,353.50)</b>



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

Report Generated on March 19, 2022

Contract Project Information

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 Spoeede Road to Old Olive Street Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3430	<b>Posted Item Pay</b>	\$141,686.70	\$992,671.00	\$1,134,357.70
	<b>Gross Item Adjustments</b>	(\$3,353.50)	(\$18,442.09)	(\$21,795.59)
	<b>Gross Item Pay</b>	<b>\$138,333.20</b>	<b>\$974,228.91</b>	<b>\$1,112,562.11</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on March 19, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	Accepted upon QC testing.	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.	Accepted upon QC testing.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6083006, Project Item Line Number 5009, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6083006, Project Item Line Number 5009, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day concrete cylinder breaks.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6084024, Project Item Line Number 0540, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200009, Project Item Line Number 0680, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200015, Project Item Line Number 0690, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200021, Project Item Line Number 0700, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200042, Project Item Line Number 0710, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205901A, Project Item Line Number 0730, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205901A, Project Item Line Number 0730, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
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.	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9031241, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0330, Contract Line Item Number 0330, Item 9031270A, 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 0340, Contract Line Item Number 0340, Item 9031271, 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 0540, Contract Line Item Number 0540, Item 6084024, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6200021, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6205901A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6205902A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6205903A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6207001, 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 0770, Contract Line Item Number 0770, Item 6207002, 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	This will be on a future change order.	steppr1	Overridden



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

Report Generated on March 19, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 5009, Contract Line Item Number 5009, Item 6083006, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0010, Contract Line Item Number 0010, Item 9020213, 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 0230, Contract Line Item Number 0230, Item 9028810, 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 0300, Contract Line Item Number 0300, Item 9029903, 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 0510, Contract Line Item Number 0510, Item 6081010, 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 0520, Contract Line Item Number 0520, Item 6081012, 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 0570, Contract Line Item Number 0570, Item 6086004, 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
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





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

Report Generated on March 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	3.00	\$780.00	\$2,340.00
		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	12.00	\$480.00	\$5,760.00
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	0.00	143.00	SQFT	118.80	\$35.00	\$4,158.00
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	0.00	30.00	EA	26.00	\$35.00	\$910.00
		0030	0080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$824.00	\$4,944.00
		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	12.00	\$216.00	\$2,592.00
		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	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	\$95.00
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$1.00	\$810.00
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,200.00	\$1.00	\$2,200.00
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,440.00	\$1.25	\$3,050.00
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	5,690.00	\$1.50	\$8,535.00
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,900.00	\$13,800.00
		0030	0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	3.00	\$1,208.00	\$3,624.00
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,610.00
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.00
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	31.70	\$1,430.00	\$45,331.00
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	8.00	\$4,194.00	\$33,552.00
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.00
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	0.00	494.00	LF	1,876.00	\$4.00	\$7,504.00
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	6.00	\$300.00	\$1,800.00
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	10.00	\$20.00	\$200.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	80.00	\$18.00	\$1,440.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	24.00	\$40.00	\$960.00
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	4.00	\$2,460.00	\$9,840.00
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	3.00	\$60.00	\$180.00
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960.00
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,080.00	\$2,160.00
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	1,739.00	\$18.50	\$32,171.50
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	1,459.00	\$6.20	\$9,045.80
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	18.50	\$500.00	\$9,250.00
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	0.00	125.00	CUYD	127.00	\$23.50	\$2,984.50
		0001	0450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$807.00	\$0.00



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

Report Generated on March 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-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	1,942.00	\$5.60	\$10,875.20
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	0.00	1,407.40	SQYD	1,345.10	\$78.85	\$106,061.14
		0001	0490	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	2.00	\$480.00	\$960.00
		0001	0500	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.00
		0001	0510	6081010	CONCRETE CURB RAMP	155.30	0.00	155.30	SQYD	156.00	\$135.00	\$21,060.00
		0001	0520	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	141.00	\$13.40	\$1,889.40
		0001	0530	6083003	3 IN. CONCRETE MEDIAN STRIP	463.80	-463.80	0.00	SQYD	0.00	\$40.00	\$0.00
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	0.00	265.00	LF	276.00	\$225.00	\$62,100.00
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	0.00	147.80	SQYD	158.00	\$83.50	\$13,193.00
		0001	0560	6085008	PAVED APPROACH, 8 IN.	131.30	0.00	131.30	SQYD	168.30	\$90.15	\$15,172.24
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	0.00	983.30	SQYD	987.00	\$45.70	\$45,105.90
		0001	0580	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,325.00	-1,226.00	99.00	LF	67.00	\$26.50	\$1,775.50
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	0.00	1,863.00	LF	1,748.00	\$38.10	\$66,598.80
		0001	0600	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$86.50	\$865.00
		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	\$5,130.00
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$530.00	\$530.00
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.00
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$415.00	\$415.00
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$26,400.00	\$25,080.00
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0.00
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,388.00	\$86,388.00
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	0.00	823.00	LF	184.00	\$6.00	\$1,104.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	182.00	0.00	182.00	LF	143.00	\$18.00	\$2,574.00
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$300.00	\$2,400.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$40.00	\$280.00
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	0.00	6,535.00	LF	2,576.00	\$1.30	\$3,348.80
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	347.00	0.00	347.00	LF	1,129.00	\$1.00	\$1,129.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,027.00	0.00	4,027.00	LF	4,708.00	\$1.00	\$4,708.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,745.00	0.00	1,745.00	LF	2,371.00	\$1.00	\$2,371.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	2,875.00	\$1.50	\$4,312.50
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	7.00	\$50.00	\$350.00
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	0.00	221.00	LF	232.00	\$58.25	\$13,514.00
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$145.00	\$2,175.00
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$265.00	\$3,710.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$248.00	\$2,728.00
		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	\$2,238.00
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$356.00	\$4,272.00
		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	\$9,600.00
		0001	0860	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	920.00	0.00	920.00	SQYD	2,105.00	\$10.50	\$22,102.50



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

Report Generated on March 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210416-F03	J6S3430		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$3,146.00	\$1,887.60
			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	4.00	\$440.00	\$1,760.00
			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	360.00	\$0.65	\$234.00
			0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,770.00	0.00	3,770.00	LF	3,770.00	\$4.00	\$15,080.00
			0020	1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
			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	2,057.00	\$1.48	\$3,044.36
			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	606.40	\$68.00	\$41,235.20
			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	1,470.00	\$7.00	\$10,290.00		
Project J6S3430 - Total Value Posted to Date as of Report Generated Date												\$1,156,774.78	
210416-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,156,774.78	





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

Report Generated on March 19, 2022

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5009	6083006	6 IN. CONCRETE MEDIAN STRIP	3/7/22	3/15/22	69.80	SQYD	Median between Spoede and Old Olive	214+50	CL	217+86	CL	
			3/8/22	3/15/22	32.00	SQYD	Median between Spoede and Old Olive	214+50	RT	217+86	RT	
				3/15/22	34.40	SQYD	Median east of Old Olive	219+03	CL	221+29	CL	
			3/9/22	3/10/22	85.60	SQYD	Median East of Old Olive	219+03	CL	221+30	CL	
			3/10/22	3/15/22	156.10	SQYD	Median East of Old Olive	219+03	CL	221+29	CL	

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



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3430	0010	SIGNAL HEAD, TYPE 3S	Material		14	Feb 2, 2022	SYSTEM	(\$1,560.00)					
			- Total						(\$1,560.00)				
			Material - Total						(\$1,560.00)				
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,560.00					
			- Total						\$1,560.00				
			MaterialCredit - Total						\$1,560.00				
			Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$780.00)					
			Overrun - Total						(\$780.00)				
			Overrun - Total						(\$780.00)				
			0010 - Total							(\$780.00)			
			0020	0020	SIGNAL HEAD, TYPE 3B	Material		14	Feb 2, 2022	SYSTEM	(\$16,416.00)		
						- Total						(\$16,416.00)	
						Material - Total						(\$16,416.00)	
						MaterialCredit		15	Feb 16, 2022	SYSTEM	\$16,416.00		
- Total									\$16,416.00				
MaterialCredit - Total									\$16,416.00				
0020 - Total							\$0.00						
0030	0030	SIGNAL HEAD, TYPE 4B	Material		14	Feb 2, 2022	SYSTEM	(\$4,248.00)					
			- Total						(\$4,248.00)				
			Material - Total						(\$4,248.00)				
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$4,248.00					
			- Total						\$4,248.00				
			MaterialCredit - Total						\$4,248.00				
0030 - Total							\$0.00						
0040	0040	SIGNAL HEAD, TYPE 5B	Material		14	Feb 2, 2022	SYSTEM	(\$1,240.00)					
			- Total						(\$1,240.00)				
			Material - Total						(\$1,240.00)				
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,240.00					
			- Total						\$1,240.00				
			MaterialCredit - Total						\$1,240.00				
0040 - Total							\$0.00						
0050	0050	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Feb 2, 2022	SYSTEM	(\$2,880.00)					
			- Total						(\$2,880.00)				
			Material - Total						(\$2,880.00)				
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$2,880.00					
			- Total						\$2,880.00				
			MaterialCredit - Total						\$2,880.00				
0050 - Total							\$0.00						
0060	0060	SH-FLAT SHEET - SIGNAL SIGN	Material		14	Feb 2, 2022	SYSTEM	(\$3,780.00)					
					15	Feb 16, 2022	SYSTEM	\$4,063.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Feb 16, 2022	SYSTEM	(\$4,063.50)					



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3430	0060	SH-FLAT SHEET - SIGNAL SIGN	Material									
			<b>- Total</b>							<b>(\$3,780.00)</b>		
			<b>Material - Total</b>							<b>(\$3,780.00)</b>		
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$3,780.00				
			<b>- Total</b>							<b>\$3,780.00</b>		
	<b>MaterialCredit - Total</b>							<b>\$3,780.00</b>				
	<b>0060 - Total</b>								<b>\$0.00</b>			
	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material			14	Feb 2, 2022	SYSTEM	(\$3,296.00)			
						15	Feb 16, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						15	Feb 16, 2022	SYSTEM	(\$4,944.00)			
						16	Mar 2, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						16	Mar 2, 2022	SYSTEM	(\$4,944.00)			
						17	Mar 16, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						17	Mar 16, 2022	SYSTEM	(\$4,944.00)			
				<b>- Total</b>							<b>(\$3,296.00)</b>	
				<b>Material - Total</b>							<b>(\$3,296.00)</b>	
				MaterialCredit		15	Feb 16, 2022	SYSTEM	\$3,296.00			
				<b>- Total</b>							<b>\$3,296.00</b>	
				<b>MaterialCredit - Total</b>							<b>\$3,296.00</b>	
				<b>0080 - Total</b>								<b>\$0.00</b>
	0100	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						13	Jan 18, 2022	SYSTEM	(\$20,756.00)			
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0100 - Total</b>								<b>\$0.00</b>			
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					13	Jan 18, 2022	SYSTEM	(\$32,180.00)				
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0120 - Total</b>								<b>\$0.00</b>				
0230	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun		15	Feb 16, 2022	SYSTEM	(\$1,208.00)				
			<b>Overrun - Total</b>							<b>(\$1,208.00)</b>		
			<b>Overrun - Total</b>							<b>(\$1,208.00)</b>		
<b>0230 - Total</b>								<b>(\$1,208.00)</b>				
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Aug 16, 2021	SYSTEM	(\$3,148.00)				
					4	Sep 2, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	0250	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 2, 2021	SYSTEM	(\$3,148.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	<b>0250 - Total</b>								\$0.00	
	0260	BASE, CONCRETE	Material		4	Sep 2, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$43,443.40)		
					5	Sep 16, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Sep 16, 2021	SYSTEM	(\$43,443.40)		
					6	Sep 30, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Sep 30, 2021	SYSTEM	(\$43,443.40)		
				7	Oct 18, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Oct 18, 2021	SYSTEM	(\$43,443.40)			
- Total						\$0.00				
Material - Total						\$0.00				
<b>0260 - Total</b>								\$0.00		
0300	MISC.	Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$5,528.00)			
				Overrun - Total					(\$5,528.00)	
				Overrun - Total					(\$5,528.00)	
<b>0300 - Total</b>								(\$5,528.00)		
0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$300.00)		
				Overrun - Total					\$0.00	
Overrun - Total						\$0.00				
<b>0310 - Total</b>								\$0.00		
0330	2 IN. PSST POST - 12 GA.	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$180.00)			
				Overrun - Total					(\$180.00)	
				Overrun - Total					(\$180.00)	
<b>0330 - Total</b>								(\$180.00)		
0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$120.00)			
				Overrun - Total					(\$120.00)	
				Overrun - Total					(\$120.00)	
<b>0340 - Total</b>								(\$120.00)		
0350	MISC.	Material		14	Feb 2, 2022	SYSTEM	(\$9,840.00)			
			- Total					(\$9,840.00)		
		Material - Total					(\$9,840.00)			
		MaterialCredit		15	Feb 16, 2022	SYSTEM	\$9,840.00			
- Total						\$9,840.00				





## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	0350	MISC.	<b>MaterialCredit - Total</b>						<b>\$9,840.00</b>	
			<b>0350 - Total</b>						<b>\$0.00</b>	
	0420	COMPACTING EMBANKMENT	Material		11	Dec 16, 2021	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 16, 2021	SYSTEM	(\$9,045.80)		
					12	Jan 3, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jan 3, 2022	SYSTEM	(\$9,045.80)		
					13	Jan 18, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$9,045.80)		
					14	Feb 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Feb 2, 2022	SYSTEM	(\$9,045.80)		
					15	Feb 16, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Feb 16, 2022	SYSTEM	(\$9,045.80)		
					16	Mar 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Mar 2, 2022	SYSTEM	(\$9,045.80)		
					17	Mar 16, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Mar 16, 2022	SYSTEM	(\$9,045.80)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>	
			<b>0420 - Total</b>						<b>\$0.00</b>	
	0430	COMPACTING IN CUT	Material		11	Dec 16, 2021	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Feb 2, 2022	SYSTEM	(\$9,250.00)		
					15	Feb 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Feb 16, 2022	SYSTEM	(\$9,250.00)		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3430	0430	COMPACTING IN CUT	Material		16	Mar 2, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Mar 2, 2022	SYSTEM	(\$9,250.00)					
					17	Mar 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Mar 16, 2022	SYSTEM	(\$9,250.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0430 - Total</b>								<b>\$0.00</b>				
	0440	CLASS 3 EXCAVATION	Overrun	Overrun	8	Nov 2, 2021	SYSTEM	(\$47.00)					
					<b>Overrun - Total</b>								<b>(\$47.00)</b>
					<b>Overrun - Total</b>								<b>(\$47.00)</b>
	<b>0440 - Total</b>								<b>(\$47.00)</b>				
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
9					Nov 16, 2021	SYSTEM	(\$1,199.76)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0460 - Total</b>								<b>\$0.00</b>					
0470	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				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 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	0470	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$7,952.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0470 - Total</b>								<b>\$0.00</b>	
	0480		MISC.	Material		4	Sep 2, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						5	Sep 16, 2021	SYSTEM	(\$13,719.90)	
6						Sep 30, 2021	SYSTEM	\$17,220.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
6						Sep 30, 2021	SYSTEM	(\$17,220.84)		
7						Oct 18, 2021	SYSTEM	\$17,220.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
7						Oct 18, 2021	SYSTEM	(\$17,220.84)		
10						Dec 2, 2021	SYSTEM	\$99,374.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
10						Dec 2, 2021	SYSTEM	(\$99,374.66)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0480 - Total</b>								<b>\$0.00</b>		
0500		PIPE COLLAR, TYPE A	Material		6	Sep 30, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Sep 30, 2021	SYSTEM	(\$2,500.00)		
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 2, 2021	SYSTEM	(\$3,750.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0500 - Total</b>								<b>\$0.00</b>		
0510		CONCRETE	Material		4	Sep 2,	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	0510	CURB RAMP	Material			2021			Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$1,998.00)			
					<b>- Total</b>						
		<b>Material - Total</b>							<b>\$0.00</b>		
			Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$94.50)			
		<b>Overrun - Total</b>							<b>(\$94.50)</b>		
		<b>Overrun - Total</b>							<b>(\$94.50)</b>		
		<b>0510 - Total</b>							<b>(\$94.50)</b>		
		0520	TRUNCATED DOMES	Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$268.00)		
		<b>Overrun - Total</b>							<b>(\$268.00)</b>		
	<b>Overrun - Total</b>							<b>(\$268.00)</b>			
	<b>0520 - Total</b>							<b>(\$268.00)</b>			
0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			17	Mar 16, 2022	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$62,100.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
				Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 276.000; Overrun Quantity Balance 11.00.	
						17	Mar 16, 2022	SYSTEM	(\$2,475.00)		
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>0540 - Total</b>							<b>\$0.00</b>			
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$13,193.00)			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3430	0550	PAVED APPROACH, 7 IN.	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Jan 3, 2022	SYSTEM	(\$13,193.00)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	9	Nov 16, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
									9	Nov 16, 2021	SYSTEM	(\$851.70)	
									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) overriding 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) overriding 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) overriding 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).			
	<b>Overrun - Total</b>								<b>(\$851.70)</b>				
	<b>Overrun - Total</b>								<b>(\$851.70)</b>				
	<b>0550 - Total</b>								<b>(\$851.70)</b>				
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Jan 3, 2022	SYSTEM	(\$15,172.24)					



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3430	0560	PAVED APPROACH, 8 IN.	Material	<b>- Total</b>					\$0.00			
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	10	Dec 2, 2021	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.			
					10	Dec 2, 2021	SYSTEM	(\$3,335.55)				
					11	Dec 16, 2021	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Dec 16, 2021	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.			
					12	Jan 3, 2022	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Jan 3, 2022	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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).			
			<b>Overrun - Total</b>							(\$3,335.55)		
			<b>Overrun - Total</b>							(\$3,335.55)		
	<b>0560 - Total</b>							(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				9	Nov 16, 2021	SYSTEM	(\$24,371.81)					
				<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00					
Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$169.09)							
		<b>Overrun - Total</b>							(\$169.09)			
		<b>Overrun - Total</b>							(\$169.09)			
<b>0570 - Total</b>							(\$169.09)					
0580	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
			8	Nov 2, 2021	SYSTEM	(\$927.50)						
			<b>- Total</b>							\$0.00		



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	0580	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$56,121.30)			
					- Total					\$0.00	
				Material - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						3	Aug 16, 2021	SYSTEM	(\$13,200.00)		
					- Total					\$0.00	
				Material - Total						\$0.00	
		0650 - Total							\$0.00		
	0660		MISC. TRAFFIC CONTROL DEVICES	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	Aug 16, 2021	SYSTEM	(\$2,000.00)		
					- Total					\$0.00	
			Material - Total						\$0.00		
	0660 - Total							\$0.00			
0680		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		17	Mar 16, 2022	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$1,104.00)			
				- Total					\$0.00		
			Material - Total						\$0.00		
	0680 - Total							\$0.00			



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	0690	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Mar 16, 2022	SYSTEM	(\$2,574.00)			
			- Total							(\$2,574.00)	
			Material - Total							(\$2,574.00)	
<b>0690 - Total</b>								(\$2,574.00)			
J6S3430	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Mar 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 1.00.		
					17	Mar 16, 2022	SYSTEM	(\$300.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
<b>0700 - Total</b>								\$0.00			
J6S3430	0710	PREF THERMO PVMT MARK, YIELD TRIAN	Material		17	Mar 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
<b>0710 - Total</b>								\$0.00			
J6S3430	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Sep 2, 2021	SYSTEM	\$2,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
<b>0720 - Total</b>								\$0.00			
J6S3430	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Mar 16, 2022	SYSTEM	\$1,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.		
					17	Mar 16, 2022	SYSTEM	(\$782.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
<b>0730 - Total</b>								\$0.00			
J6S3430	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Mar 16, 2022	SYSTEM	\$4,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	





## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$681.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 4708.000; Overrun Quantity Balance 681.00.		
					17	Mar 16, 2022	SYSTEM	(\$681.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0740 - Total							\$0.00	
J6S3430	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Mar 16, 2022	SYSTEM	\$2,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$2,371.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$626.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000; Overrun Quantity Balance 626.00.		
					17	Mar 16, 2022	SYSTEM	(\$626.00)			
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
0750 - Total							\$0.00				
J6S3430	0760	PAVEMENT MARKING REMOVAL	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$379.50)			
					Overrun - Total						
			Overrun - Total							(\$379.50)	
0760 - Total							(\$379.50)				
J6S3430	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$100.00)			
					Overrun - Total						
			Overrun - Total							(\$100.00)	
0770 - Total							(\$100.00)				
J6S3430	0790	12 IN. PIPE GROUP A	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$174.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Oct 18, 2021	SYSTEM	(\$174.75)			
					8	Nov 2, 2021	SYSTEM	(\$174.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Nov 2, 2021	SYSTEM	(\$466.00)			
			Overrun - Total							(\$640.75)	
			Overrun - Total							(\$640.75)	
0790 - Total							(\$640.75)				
J6S3430	0890	SEEDING - COOL SEASON MIXTURES	Material		12	Jan 3, 2022	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Jan 3, 2022	SYSTEM	(\$1,573.00)			
					13	Jan 18, 2022	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Jan 18, 2022	SYSTEM	(\$1,573.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0890 - Total							\$0.00				



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$1,320.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0900 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$756.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0910 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
6					Sep 30, 2021	SYSTEM	(\$612.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0950 - Total</b>								<b>\$0.00</b>		
1050	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	Aug 2, 2021	SYSTEM	\$1,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Aug 2, 2021	SYSTEM	(\$1,476.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1050 - Total</b>								<b>\$0.00</b>		
1060	POLE FOUNDATION (45 FT. OR 13.5 M)	Material		6	Sep 30, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				6	Sep 30, 2021	SYSTEM	(\$1,260.00)			
				7	Oct 18, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				7	Oct 18, 2021	SYSTEM	(\$1,260.00)			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	1060	POLE FOUNDATION (45 FT. OR 13.5 M)	Material		8	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Nov 2, 2021	SYSTEM	(\$1,260.00)		
					9	Nov 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$2,520.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1060 - Total</b>								<b>\$0.00</b>	
	1070	MISC. HIGHWAY LIGHTING	Material		6	Sep 30, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Sep 30, 2021	SYSTEM	(\$8,900.00)		
					7	Oct 18, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$8,900.00)		
					8	Nov 2, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Nov 2, 2021	SYSTEM	(\$8,900.00)		
					9	Nov 16, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$8,900.00)		
10					Dec 2, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
10					Dec 2, 2021	SYSTEM	(\$8,900.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1070 - Total</b>								<b>\$0.00</b>		
1080	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				14	Feb 2, 2022	SYSTEM	(\$13,400.00)			
				15	Feb 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				15	Feb 16, 2022	SYSTEM	(\$13,400.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1080 - Total</b>								<b>\$0.00</b>		
5003	PAVEMENT EDGE TREATMENT	Material		4	Sep 2, 2021	SYSTEM	\$682.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				4	Sep 2, 2021	SYSTEM	(\$682.28)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5003 - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Sep 2, 2021	SYSTEM	\$2,142.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$2,142.68)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>5004 - Total</b>						\$0.00	
J6S3430	5005	TEMPORARY NON-REMOVABLE MARKING TAPE	Material		4	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$630.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>5005 - Total</b>						\$0.00	
J6S3430	5006	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		4	Sep 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$420.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>5006 - Total</b>						\$0.00	
J6S3430	5007	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		4	Sep 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$735.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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)		
						5	Sep 16, 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	\$367.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
						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).	
						6	Sep 30, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
						7	Oct 18, 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						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).	
				<b>Overrun - Total</b>						(\$367.50)	
				<b>Overrun - Total</b>						(\$367.50)	
<b>5007 - Total</b>						(\$367.50)					
J6S3430	5009	6 IN. CONCRETE MEDIAN STRIP	Material		17	Mar 16, 2022	SYSTEM	\$41,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$41,235.20)			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	5009	6 IN. CONCRETE MEDIAN STRIP	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>						\$0.00		
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$3,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.		
					17	Mar 16, 2022	SYSTEM	(\$3,712.80)			
			<b>Overrun - Total</b>						\$0.00		
			<b>Overrun - Total</b>						\$0.00		
			<b>5009 - Total</b>						\$0.00		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
8					Nov 2, 2021	SYSTEM	(\$18,800.17)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>5010 - Total</b>							\$0.00				
5011	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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Sep 16, 2021	SYSTEM	(\$2,807.00)				
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Nov 2, 2021	SYSTEM	(\$3,843.00)				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,341.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	9	Nov 16, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 763.000; Overrun Quantity Balance 29.00.
					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)	
					15	Feb 16, 2022	SYSTEM	(\$105.00)	
					16	Mar 2, 2022	SYSTEM	(\$546.00)	
					<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>(\$5,152.00)</b>	
<b>5011 - Total</b>								<b>(\$5,152.00)</b>	
<b>J6S3430 - Total</b>								<b>(\$21,795.59)</b>	
<b>Overall - Total</b>								<b>(\$21,795.59)</b>	