

Pay Estimate Created Date: January 3, 2023

	1		lumber	Contract ID Prime Cont	210820 ractor Reinhol			y Period Star y Period End			22 Original Contrac Net Change Ord Current Contrac	er Amount	\$245,391.00 \$1,080.00 \$246,471.00			
Approv	/al Date												By User			
January 3	3, 2023				Gener	ated and App	provec	l (and should b	e consi	dered Draft)	at the Project Office I	_evel by	burlb			
January 3	3, 2023				Reviewed	and Approve	d (and	I should be cor	sidered	l Draft) at th	e Resident Engineer I	_evel by	vancet			
January 5	5, 2023					Rev	viewe	d and Approved	d at the	Central Offi	ce Controllers Office I	_evel by	ramses			
Origi	inal Com	pletio	n Date	Currer	t Completion I	Date	Act	ual Completion	n Date		% of Current Contra	ct Amount Co	omplete			
	June 1	, 2022			July 25, 2022						95.	95.56%				
			Contract	Informationa	al Dates	tes Milestones										
Data	Descript	ion	Original	Completion I	Data Current	Current Completion Date No Milestones Exist for Contract										
	nce Date		originar	Sompletion	Jute Guilent	oompiction	Juic									
Awardeo			Septembe	or 8 2021	Sontomb	er 8, 2021										
Letting D			August 20													
-	o Proceed	d Data	-		August 20 October 4											
				, 2021	October -	F, ZUZ I										
Open to Traffic DateWork Began DateI			Novembe	r 1 2021	Novombo	r 1 2021										
			November	14,2021	Novembe	I 4, 202 I										
Contract	t Total Pa	ay For	Estimate N	lo. 18												
					This Est	timate		Pre	evious		To Date	Э				
210820-F	-02	1	Total Poster	d Items Pay	\$675.00			\$2	34,843	60	\$235.5	18 60				
		(Gross Item	Adjustments	(\$675.0			(\$4	2,157.		(\$42,83					
			ncentive Disincentive	•	\$0.00 \$0.00				.00 .00		\$0.00 \$0.00					
		L	_iquidated [Damage	\$0.00			\$0	.00		\$0.00 \$0.00					
		(Jther Contr	act Adjustme	nts <mark>\$0.00</mark>			\$0.								
									92,686.	00	\$0.00	86.00				
Contract	Total Pa	ayable	This Estim	ate:	\$0.00					00		86.00				
	: Total Pa <mark>d This Es</mark>	-		ate:	\$0.00					00		86.00				
ems Paic		stimate	e Period	em Code		Item Descript	ion		92,686	00 Unit Price			alled Amoun			
ems Paic	<mark>d This Es</mark> Number	stimate	<u>Period</u> Number Ite	em Code		•		\$1	92,686		\$192,6	Current Inst				
ems Paic Project I J6P3596	<mark>d This Es</mark> Number ô	Line N	e Period Number Ite 190 9	em Code		•		\$1	92,686 Unit	Unit Price	\$192,6	Current Inst	\$675.00			
Project I J6P3596 Project S	<mark>d This Es</mark> Number 6 J6P3596	Line N	e Period Number Ite 190 9	em Code		•		\$1	92,686 Unit	Unit Price	\$192,6	Current Inst	\$675.00 \$675.00			
Project I J6P3596 Project I Overall	d This Es Number 6 J6P3596 - Total	Line N 0 ⁷	<mark>e Period</mark> Number Ita 190 9	em Code 0019902 M		•		\$1	92,686 Unit	Unit Price	\$192,6	Current Inst	\$675.00 \$675.0 0			
Project I J6P3596 Project Overall	d This Es Number 6 J6P3596 - Total Adjustme	Line N 0 [°] - Tota	e Period Number It 190 9 I his Estimat	em Code 0019902 M		•		\$1	92,686 Unit	Unit Price	\$192,6	Current Inst	\$675.00 \$675.0 0			
Project I J6P3596 Project J Overall ontract J o Contract	d This Es Number 6 J6P3596 - Total Adjustme	Line N 0 ⁷ - Tota ents Ti ments I	<mark>e Period</mark> Number Ita 190 9	em Code 0019902 M 		•		\$1	92,686 Unit	Unit Price	\$192,6	Current Inst	\$675.00 \$675.00			
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Project I J6P3596 Project J Overall ontract J o Contract	d This Es Number 6 J6P3596 - Total Adjustm Adjustm Adjustm Line No.	Line N 0 - Tota ents Ti ments I	Period Number It 190 9 1 his Estimat Exist on Co This Estimat Item Descri	em Code 0019902 M te ntract te	ISC.170W TOP	MOUNTED I		\$1	92,686. Unit EA	Unit Price \$450.000	\$192,6i	Current Inst	alled Amouni \$675.00 \$675.00 \$675.00 Adjustmen amount \$1,927.00			
Project I J6P3596 Project J Overall ontract / o Contrac ne Item Project Number	d This Es Number 6 J6P3596 - Total Adjustm Adjustm Adjustm Line No.	Line N o - Tota ents Ti ments I eents T	Period Number Itt 190 2 I I Item Descri THERM ZEMENT MA	em Code 0019902 M te ntract te ption REFORMED ACPLASTIC ARKING, 24	ISC.170W TOP Adjustment Type	MOUNTED I		\$1	92,686. Unit EA	Unit Price \$450.000	\$192,6i	Line Item Adjustment Unit Price \$41.00	\$675.00 \$675.0 0 \$675.0 0 Adjustmen amount			
Project I J6P3596 Project J Overall ontract / o Contrac ne Item Project Number	d This Es Number 6 J6P3596 - Total Adjustm Adjustm Adjustm Line No.	Line N Control Control Contro	Period Number Itt 190 S I I Exist on Co This Estimat Exist on Co This Estimat Item Descri Item Descri Item Descri THERM ZEMENT M/	em Code 2019902 M 2019902 M 201900 M 201902 M 201902 M 201900 M 201900 M 201900	Adjustment Type MaterialCredit	MOUNTED I		\$1	92,686. Unit EA	Unit Price \$450.000	\$192,6i	Current Inst Current Inst Line Item Adjustment Unit Price \$41.00	\$675.0 \$675.0 \$675.0 Adjustmer amount \$1,927.0			
Project I J6P3596 Project J Overall ontract / o Contract ine Item Project Number	d This Es Number 6 J6P3596 - Total Adjustm Adjustm Adjustm No. 0060	Line N or - Tota ents Ti ments I ents T PAV PAV 4 IN. WATE 4 IN.	Period Number It 190 S I I his Estimat Exist on Co This Estimat Item Descri Item Descri Item Descri THERM /EMENT M/ YELLOW F ERBORNE F RKING PAI	em Code 2019902 M 2019902 M 201900 M	Adjustment Type MaterialCredit	MOUNTED I		\$1	92,686. Unit EA	Unit Price \$450.000	\$192,6i	Line Item Adjustment Unit Price \$41.00 \$13.00	\$675.0 \$675.0 \$675.0 Adjustmer amount \$1,927.0 (\$1,927.0			



Pay Estimate Created Date: January 3, 2023

Progr		imate Number 18	Contract ID Prime Cont	210820 ractor Reinhol			December 16, 2022 January 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount			\$245,391.00 \$1,080.00 \$246,471.00	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	C	omments		djustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J6P3596	0190		MISC.	Material					-3	\$450.00	(\$1,350.00	
	0240	SH-FLAT SHEE	ET - SIGNAL SIGN	MaterialCredit					15	\$33.00	\$495.00	
	0240	SH-FLAT SHEE	ET - SIGNAL SIGN	Material					-15	\$33.00	(\$495.0	
	0260	POST, SIGNA	L 15 FT. OR 4.6 M	MaterialCredit					3	\$934.00	\$2,802.0	
	0260	POST, SIGNA	L 15 FT. OR 4.6 M	Material					-3	\$934.00	(\$2,802.0	
	0400	BASE,	CONCRETE	MaterialCredit					7.87	\$1,780.00	\$14,008.6	
	0400	BASE,	CONCRETE	Material					-7.87	\$1,780.00	(\$14,008.6	
	0420	MISC.		MaterialCredit					1	\$16,148.00	\$16,148.0	
	0420	MISC.		Material					-1	\$16,148.00	(\$16,148.0	
	0430	MISC.		MaterialCredit					1	\$1,104.00	\$1,104.0	
	0430	MISC.		Material					-1	\$1,104.00	(\$1,104.0	
	0460	2 IN. PSST PC)ST - 12 GA.	MaterialCredit					39.5	\$18.00	\$711.0	
	0460	2 IN. PSST PC)ST - 12 GA.	Material					-39.5	\$18.00	(\$711.0	
	0470	POST ANCHO PS	R FOR 2 IN. SST - 12 GA.	MaterialCredit					9	\$33.00	\$297.0	
	0470	POST ANCHO	R FOR 2 IN. SST - 12 GA.	Material					-9	\$33.00	(\$297.0	
	0480	SH-F	LAT SHEET	MaterialCredit					2	\$30.00	\$60.0	
	0480	SH-F	LAT SHEET	Material					-2	\$30.00	(\$60.0	
	0490		LAT SHEET ORESCENT	MaterialCredit					75	\$42.00	\$3,150.0	
	0490		LAT SHEET ORESCENT	Material					-75	\$42.00	(\$3,150.0	
otal	· · ·										(\$675.0	



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

					Co	ontract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J6P3596	3596 FAF-21-2(88) Signal and lighting installation 21 JEFFERSON at Rte. 110 and Liberty School Rd. intersection												
Totals by .	Job Numbers												
J6P3596	Posted Ite Gross Iter	n Adjustments	s iross Iter	m Pay	This Estimate \$675.00 (\$675.00) \$0.00	Previous \$234,843.60 (\$42,157.60) \$192,686.00	To Date \$235,518.60 (\$42,832.60) \$192,686.00						
		ve I Damages Itract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 6205901A, Project Item Line Number 0070, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 6205901A, Project Item Line Number 0070, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9019902, Project Item Line Number 0190, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9020833, Project Item Line Number 0240, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9022715, Project Item Line Number 0260, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9022715, Project Item Line Number 0260, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9029100, Project Item Line Number 0400, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor to resolve. All testing has been completed.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9029100, Project Item Line Number 0400, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Report from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9029100, Project Item Line Number 0400, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Report from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9029902, Project Item Line Number 0420, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9029902, Project Item Line Number 0430, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9031270A, Project Item Line Number 0460, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9031271, Project Item Line Number 0470, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3596, Item 9035069A, Project Item Line Number 0490, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Certs from Contractor.	burlbe	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
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)
210820-F02	J6P3596	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	23.00	0.00	23.00	SQYD	0.00	\$210.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,000.00	\$11,400.00
		0001	0040	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	47.00	0.00	47.00	LF	47.00	\$41.00	\$1,927.00
		0001	0070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60.00	0.00	60.00	LF	60.00	\$13.00	\$780.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$450.00	\$450.00
		0001	0090	8061005	ROCK DITCH CHECK	5.00	0.00	5.00	LF	1.00	\$90.00	\$90.00
		0001	0100	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$60.00	\$0.00
		0001	0110	8061019	SILT FENCE	420.00	0.00	420.00	LF	0.00	\$1.00	\$0.00
		0020	0120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	180.00	0.00	180.00	LF	180.00	\$42.00	\$7,560.00
		0020	0130	9015010	TRENCHING TYPE I	240.00	0.00	240.00	LF	240.00	\$7.50	\$1,800.00
		0020	0140	9015020	TRENCHING TYPE II	30.00	0.00	30.00	LF	30.00	\$52.00	\$1,560.00
		0020	0150	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,079.00	\$4,316.00
		0020	0160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	270.00	\$0.50	\$135.00
		0020	0170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	770.00	0.00	770.00	LF	770.00	\$3.50	\$2,695.00
		0020	0180	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$2,005.00	\$6,015.00
		0020	0190	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0020	0200	9019902	MISC.45 FT. TOP MOUNT POLE	3.00	0.00	3.00	EA	3.00	\$3,698.00	\$11,094.00
		0030	0210	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$524.00	\$1,048.00
		0030	0220	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$704.00	\$4,224.00
		0030	0230	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$798.00	\$798.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$33.00	\$495.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00
		0030	0260	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$934.00	\$2,802.00
		0030	0270	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,159.00	\$7,159.00
		0030	0280	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$19,825.00	\$19,825.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$11,690.00	\$11,690.00
		0030	0300	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,852.00	-40.00	1,812.00	LF	1,812.00	\$12.00	\$21,744.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	193.00	\$14.00	\$2,702.00
		0030	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	235.00	40.00	275.00	LF	275.00	\$39.00	\$10,725.00
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	211.00	0.00	211.00	LF	211.00	\$42.00	\$8,862.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00
		0030	0350	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,940.00	0.00	2,940.00	LF	2,940.00	\$1.50	\$4,410.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,210.00	0.00	1,210.00	LF	1,210.00	\$1.50	\$1,815.00
		0030	0370	9028810	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	13.00	\$1,079.00	\$14,027.00
		0030	0380	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,217.00	\$3,651.00
		0030	0390	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,714.00	\$1,714.00
		0030	0400	9029100	BASE, CONCRETE	9.20	0.00	9.20	CUYD	7.87	\$1,780.00	\$14,008.60
		0030	0410	9029902	MISC.ATC Traffic Signal Controller	1.00	0.00	1.00	EA	1.00	\$3,920.00	\$3,920.00
		0030	0420	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V PS & LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	1.00	\$16,148.00	\$16,148.00
		0030	0430	9029902	MISC.Network Connected Signal Monitor	1.00	0.00	1.00	EA	1.00	\$1,104.00	\$1,104.00
		0030	0440	9029902	MISC.Retroreflective Backplates	7.00	0.00	7.00	EA	7.00	\$115.00	\$805.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210820-F02	J6P3596	0030	0450	9029902	MISC.SL VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$3,907.00	\$15,628.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	39.50	\$18.00	\$711.00
		0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	9.00	\$33.00	\$297.00
		0040	0480	9035004A	SH-FLAT SHEET	2.00	0.00	2.00	SQFT	2.00	\$30.00	\$60.00
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$42.00	\$3,150.00
	Project J	6P3596 - To	otal Value	Posted to D	ate as of Report Generated Date							\$235,518.60
210820-F02 Overall - Total Value Posted to Date as of Report Generated Date										\$235,518.60		



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

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

Brojoct	J6P3596

Line Number	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0190	9019902	MISC. HIGHWAY LIGHTING	12/28/22	1/3/23	1.50	EA	Completed installation of new LED's			

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



Jan 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
riojoot	LING	Decomption	Туре	Adjustment Type		Date	Ву	Amount	, tomento								
6P3596	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Nov 15, 2022	SYSTEM	(\$1,927.00)									
		24 110 001111			16	Dec 2, 2022	SYSTEM	(\$1,927.00)									
					17	Dec 16, 2022	SYSTEM	(\$1,927.00)									
					18	Jan 3, 2023	SYSTEM	(\$1,927.00)									
				- Total				(\$7,708.00)									
			Material - Tota	I				(\$7,708.00)									
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$1,927.00									
					17	Dec 16, 2022	SYSTEM	\$1,927.00									
					18	Jan 3, 2023	SYSTEM	\$1,927.00									
				- Total				\$5,781.00									
			MaterialCredit	- Total				\$5,781.00									
	0060	Total						(\$1,927.00)									
	0070	4 IN. YELLOW	Material		15	Nov 15,	SYSTEM	(\$780.00)									
	0070	HIGH BUILD WATERBORNE	Material		15	Dec 2,	SYSTEM	(\$780.00)									
		PAINT				17	Dec 2, 2022 Dec 16.	SYSTEM									
					17	2022	SYSTEM	(\$780.00)									
				- Total	10	Jan 3, 2023	STOTEM	(\$780.00)									
			Material Tata														
			Material - Tota					(\$3,120.00)									
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$780.00									
						17	Dec 16, 2022	SYSTEM	\$780.00								
					18	Jan 3, 2023	SYSTEM	\$780.00									
				- Total			\$2,340.00 \$2,340.00										
			MaterialCredit	MaterialCredit - Total													
	0070 -							(\$780.00)									
	0090	ROCK DITCH CHECK	Material		4	Jan 3, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					4	Jan 3, 2022	SYSTEM	(\$90.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0090	Total						\$0.00									
	0160	CABLE, 10 AWG 1 CONDUCTOR,	Material		1	Nov 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		POLE & BRACKE			1	Nov 16, 2021	SYSTEM	(\$45.00)									
					2	Dec 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Dec 2, 2021	SYSTEM	(\$45.00)									
					3	Dec 16, 2021	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burble overridding Payment								
													3	Dec 16,	SYSTEM	(\$135.00)	Estimate Exception 1 on the current Payment Estimate.
						2021											



Contract ID: 210820-F02

Type Adjustment Number Date By Type	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Production Part Part Part Part Part Part Part Part	COL	LINC	Description		Adjustment				Amount	TOHING
BBACKE	596	0160	AWG 1 CONDUCTOR,	Material		4		SYSTEM	\$135.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
Nome No						4		SYSTEM	(\$135.00)	
Image: state in the state in the state in the original system-generated Material Payment Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exploits from Adjustment (0001) due to user trained Degreent Estimate Exception 1 on the current Payment Estimate (0001) due to user trained Payment Estimate Estindue Estindue Estimate Estimate Estimate Estinate Estimate Estim						5		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment
Image: Problem in the start in th						5		SYSTEM	(\$135.00)	
Image: Normal State St						6		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment
						6		SYSTEM	(\$135.00)	
						7		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment
image: i						7		SYSTEM	(\$135.00)	
$ \begin{array}{c c c c } \hline Pic is adjustment officies in original system-generated Material Payment Estimate is user burble overriding Payment estimate is exception 1 on the current Payment Estimate. i 0, 2022, SYSTEM ($135.00) i 0, 2022, SYSTEM ($135.00) i 0, 2022, SYSTEM ($135.00) i 0, 2024, SYSTEM ($12, 2024, SYSTEM ($12, 2024, SYSTEM ($12, 2024, SYSTEM ($12, 2$						8		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment
Note Note Note State St						8		SYSTEM	(\$135.00)	
$ V_{1} V_{2} V$						9		SYSTEM	\$135.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
$ \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c c } & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} & } & \end{array}{c} & } \\{c} & \end{array}{c} & } \\{c} & \end{array}{c} & } \\{c} & \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \\$						9		SYSTEM	(\$135.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c } \hline tabular$						10		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						10		SYSTEM	(\$135.00)	
$ \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c } \hline \hline \\ $						11		SYSTEM	\$135.00	Estimate Item Adjustment (0001) due to user burlbe overridding Payment
Image: Construct of the structure						11		SYSTEM	(\$135.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline t$						12		SYSTEM	(\$135.00)	
$ \begin{array}{ c c c c } \hline MaterialCredit & 13 & Aug.2, & SYSTEM & $135.00 \\ \hline & & & & & & & & & & & & & & & & & &$					- Total				(\$135.00)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					d					
$ \begin{array}{ c c c c } \hline \mbox{MaterialCredit} - Total & $135.00 \\ \hline \mbox{Off0} - Total & $0.00 \\ \hline \mbox{Off0} - $0.00 \\ \hline Of$				MaterialCredit		13		SYSTEM		
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$										
$ \begin{array}{c c c c c c c } \hline 0170 & \hline CABLE-CONDUIT, 1 \\ IN, 2 \\ CONDUCTORS \\ \hline \end{titue} & \hline \end$		0468	Total	MaterialCredit	- Iotal					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			CABLE- CONDUIT, 1	Material		1		SYSTEM		Estimate Item Adjustment (0002) due to user burlbe overridding Payment
Material - Total\$0.000170 - Total\$0.000180POLE FOUNDATION (45 FT. OR 13.5 NMaterial $-$ Total11Apr 18, 2022SYSTEM 2022(\$6,015.00)12Jul 18, 2022SYSTEM (\$6,015.00)(\$6,015.00)						1		SYSTEM	, ,	
0170 - Total \$0.00 0180 POLE FOUNDATION (45 FT. OR 13.5 M Material 11 Apr 18, 2022 SYSTEM 2022 (\$6,015.00) 12 Jul 18, 2022 SYSTEM (\$6,015.00) - Total										
0180 POLE FOUNDATION (45 FT. OR 13.5 M Material 11 Apr 18, 2022 SYSTEM (\$6,015.00) 12 Jul 18, 2022 SYSTEM (\$6,015.00) - Total				Material - Tota	l					
FOUNDATION (45 FT. OR 13.5 M - Total - Total - Total - Total - Total				Material		11	Apr 18	SYSTEM		
- Total (\$12,030.00)		0100	FOUNDATION (45 FT. OR 13.5 M	Macha			2022 Jul 18,			
Material - Total (\$12,030.00)					- Total		2022		(\$12,030.00)	
				Material - Tota	l .				(\$12,030.00)	

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Tiojoot	Line	Decomption	Туре	Adjustment Type		Date	Ву	7 thount				
J6P3596	0180	POLE FOUNDATION (45 FT. OR 13.5	MaterialCredit		12	Jul 18, 2022	SYSTEM	\$6,015.00				
		M			13	Aug 2, 2022	SYSTEM	\$6,015.00				
				- Total				\$12,030.00				
			MaterialCredit	- Total				\$12,030.00				
	0180 -	Total						\$0.00				
	0190	MISC. HIGHWAY LIGHTING	Material		15	Nov 15, 2022	SYSTEM	(\$675.00)				
					16	Dec 2, 2022	SYSTEM	(\$675.00)				
					17	Dec 16, 2022	SYSTEM	(\$675.00)				
				T	18	Jan 3, 2023	SYSTEM	(\$1,350.00)				
				- Total				(\$3,375.00)				
			Material - Tota					(\$3,375.00)				
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$675.00				
					17	Dec 16, 2022	SYSTEM	\$675.00				
				- Total	18	Jan 3, 2023	SYSTEM	\$675.00 \$2,025.00				
			MaterialCredit					\$2,025.00				
	0400	Total	MaterialGreun	- 10tai								
	0190 -	- Total MISC.			40	1.1.10	OVOTEN	(\$1,350.00)				
	0200	MISC. HIGHWAY LIGHTING	Material		12	Jul 18, 2022	SYSTEM	\$11,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Jul 18, 2022	SYSTEM	(\$11,094.00)				
				- Total								
			Material - Tota					\$0.00				
	0200 -	Total						\$0.00				
	0220	SIGNAL HEAD, TYPE 3B	Material		12	Jul 18, 2022	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Jul 18, 2022	SYSTEM	(\$1,408.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0220 -	Total						\$0.00				
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Aug 2, 2022	SYSTEM	(\$247.50)				
		SIGNAL SIGN			14	Nov 2, 2022	SYSTEM	(\$247.50)				
					15	Nov 15, 2022	SYSTEM	(\$495.00)				
					16	Dec 2, 2022	SYSTEM	(\$495.00)				
					17	Dec 16, 2022	SYSTEM	(\$495.00)				
				- Total	18	Jan 3, 2023	SYSTEM	(\$495.00)				
			Motorial Tat					(\$2,475.00)				
			Material - Tota		44	Nov C	OVOTEN	(\$2,475.00)				
		М	MaterialCredit		14	Nov 2, 2022 Nov 15,	SYSTEM	\$247.50 \$247.50				
								10	2022	SISTEM	φ∠47.0U	



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J6P3596 0240 SH-FLAT SHEFT, SIGNAL SIGN MaterialCredit SHEFT, SIGNAL SIGN MaterialCredit 4 16 Dec 2, 2022 SYSTEM \$495.00 17 Dec 16, 2023 SYSTEM \$495.00 - Total - Total - Total \$495.00 O240 - Total - Total SYSTEM \$495.00 O240 - Total - Total - Total \$1,980.00 O240 - Total - Total SYSTEM \$495.00 O240 - Total - Total \$1,980.00 O240 - POST, SIGNAL 15 FT. OR 4.6 M Material \$15 \$022 \$YSTEM \$(\$2,802.00) 16 Dec 2, 2022 \$YSTEM \$(\$2,802.00) \$(\$2,802.00) 17 Dec 16, 2022 \$YSTEM \$(\$2,802.00)	
Image: Problem in the system in the	
O240 - Total Image: Constraint of the constr	
O240 - Total \$1,980.00 0260 - Total (\$495.00) 0260 - Total POST, SIGNAL 15 FT. OR 4.6 M Material 15 FT. OR 4.6 M Addressing 12 FT. OR 4.6 M Post Signal	
0240 - Total (\$495.00) 0260 POST, SIGNAL 15 FT. OR 4.6 M Material 15 Nov 15, 2022 SYSTEM (\$2,802.00) 16 Dec 2, 2022 SYSTEM (\$2,802.00) 16 17 Dec 16, 2022 SYSTEM (\$2,802.00)	
0260 POST, SIGNAL 15 FT. OR 4.6 M Material 15 Nov 15, 2022 SYSTEM (\$2,802.00) 16 Dec 2, 2022 SYSTEM (\$2,802.00) 1000000000000000000000000000000000000	
15 FT. OR 4.6 M 2022 2022 SYSTEM (\$2,802.00) 16 Dec 2, 2022 SYSTEM (\$2,802.00) 17 Dec 16, 2022 SYSTEM (\$2,802.00)	
2022 17 Dec 16, 2022 \$YSTEM (\$2,802.00)	
2022	
18 Jan 3, 2023 SYSTEM (\$2,802.00)	
- Total (\$11,208.00)	
Material - Total (\$11,208.00)	
MaterialCredit 16 Dec 2, 2022 SYSTEM \$2,802.00	
17 Dec 16, SYSTEM \$2,802.00	
18 Jan 3, 2023 SYSTEM \$2,802.00	
- Total \$8,406.00	
MaterialCredit - Total \$8,406.00	
0260 - Total (\$2,802.00)	
0270POST, TYPE C, 15 FT. ARM OR 4.6 M ARMMaterial12Jul 18, 2022SYSTEM\$7,159.00This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user but Estimate Exception 5 on the current Payment Estimate	rlbe overridding Payment
12 Jul 18, 2022 SYSTEM (\$7,159.00)	
13Aug 2, 2022SYSTEM\$7,159.00This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user bui Estimate Exception 2 on the current Payment Estimate	rlbe overridding Payment
13 Aug 2, 2022 SYSTEM (\$7,159.00)	
- Total \$0.00	
Material - Total \$0.00	
0270 - Total \$0.00	
0280POST, TYPE B, LONGEST ARM 50 FT. OR 15.Material12Jul 18, 2022SYSTEM 2022\$19,825.00This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user bui Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate	rlbe overridding Payment
12 Jul 18, SYSTEM (\$19,825.00)	
13Aug 2, 2022SYSTEM\$19,825.00This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user bui Estimate Exception 3 on the current Payment Estimate	rlbe overridding Payment
13 Aug 2, 2022 SYSTEM (\$19,825.00)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	arated Material Payment
0300 CONDUIT, 2 Material 1 Nov 16, SYSTEM \$2,868.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0003) due to user but System Structure	rlbe overridding Payment
0300 CONDUIT, 2 Material 1 Nov 16, SYSTEM \$2,868.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0003) due to user bui	rlbe overridding Payment
0300 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE Material 1 Nov 16, 2021 SYSTEM \$2,868.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0003) due to user bui Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estim	rlbe overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3596	0300 -	Total						\$0.00		
	0310	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		1	Nov 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Nov 16, 2021	SYSTEM	(\$882.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0310 -	Total						\$0.00		
	0320	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		1	Nov 16, 2021	SYSTEM	\$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		WIRE			1	Nov 16, 2021	SYSTEM	(\$6,708.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	2	Dec 2, 2021	SYSTEM	(\$1,560.00)		
					9	Mar 16, 2022	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0320 -	Total						\$0.00		
. [0340	CABLE, 8 AWG 1	Material		12	Jul 18, 2022	SYSTEM	(\$80.00)		
		CONDUCTOR, POWER		- Total				(\$80.00)		
			Material - Tota	al				(\$80.00)		
			MaterialCredit		13	Aug 2, 2022	SYSTEM	\$80.00		
				- Total				\$80.00		
			MaterialCredit - Total					\$80.00		
	0340 - Total							\$0.00		
. [0360	CABLE, 16 AWG 7 CONDUCTOR	AWG 7	Material		12	Jul 18, 2022	SYSTEM	(\$1,815.00)	
				- Total				(\$1,815.00)		
			Material - Tota	al				(\$1,815.00)		
				MaterialCredit		13	Aug 2, 2022	SYSTEM	\$1,815.00	
				- Total				\$1,815.00		
			MaterialCredit	- Total				\$1,815.00		
	0360 -	Total						\$0.00		
	0370	PULL BOX, PREFORMED CLASS 1	Material		1	Nov 16, 2021	SYSTEM	\$1,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	Nov 16, 2021	SYSTEM	(\$1,079.00)		
				- Total				\$0.00		
			Material - Tota	Material - Total						
	0370 -	Total						\$0.00		
	0390	PULL BOX, PREFORMED CLASS 3	Ď		2	Dec 2, 2021	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Dec 2, 2021	SYSTEM	(\$1,714.00)		
					3	Dec 16, 2021	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596	0390	PULL BOX,	Material	Туре	4	Jan 3,	SYSTEM	\$1,714.00	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 3				2022			Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jan 3, 2022	SYSTEM	(\$1,714.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0390 -	Total						\$0.00	
	0400	BASE, CONCRETE	Material		10	Apr 4, 2022	SYSTEM	(\$14,008.60)	
					11	Apr 18, 2022	SYSTEM	(\$14,008.60)	
					12	Jul 18, 2022	SYSTEM	(\$14,008.60)	
					13	Aug 2, 2022	SYSTEM	(\$14,008.60)	
					14	Nov 2, 2022	SYSTEM	(\$14,008.60)	
					15	Nov 15, 2022	SYSTEM	(\$14,008.60)	
					16	Dec 2, 2022	SYSTEM	(\$14,008.60)	
					17	Dec 16, 2022	SYSTEM	(\$14,008.60)	
					18	Jan 3, 2023	SYSTEM	(\$14,008.60)	
				- Total				(\$126,077.40)	
			Material - Total					(\$126,077.40)	
			MaterialCredit	t	11	Apr 18, 2022	SYSTEM	\$14,008.60	
					12	Jul 18, 2022	SYSTEM	\$14,008.60	
					13	Aug 2, 2022	SYSTEM	\$14,008.60	
					14	Nov 2, 2022	SYSTEM	\$14,008.60	
					15	Nov 15, 2022	SYSTEM	\$14,008.60	
					16	Dec 2, 2022	SYSTEM	\$14,008.60	
					17	Dec 16, 2022	SYSTEM	\$14,008.60	
					18	Jan 3, 2023	SYSTEM	\$14,008.60	
				- Total				\$112,068.80	
			MaterialCredit	- Total				\$112,068.80	
	0400 -	Total						(\$14,008.60)	
	0420	MISC.	Material	-	11	Apr 18, 2022	SYSTEM	(\$16,148.00)	
					12	Jul 18, 2022	SYSTEM	\$16,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$16,148.00)	
					13	Aug 2, 2022	SYSTEM	(\$16,148.00)	
					14	Nov 2, 2022	SYSTEM	(\$16,148.00)	
					15	Nov 15, 2022	SYSTEM	(\$16,148.00)	
					16	Dec 2, 2022	SYSTEM	(\$16,148.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J6P3596	0420	MISC.	Material		17	Dec 16, 2022	SYSTEM	(\$16,148.00)	
					18	Jan 3, 2023	SYSTEM	(\$16,148.00)	
				- Total				(\$113,036.00)	
			Material - Tota	I				(\$113,036.00)	
			MaterialCredit		12	Jul 18, 2022	SYSTEM	\$16,148.00	
					14	Nov 2, 2022	SYSTEM	\$16,148.00	
					15	Nov 15, 2022	SYSTEM	\$16,148.00	
					16	Dec 2, 2022	SYSTEM	\$16,148.00	
					17	Dec 16, 2022	SYSTEM	\$16,148.00	
					18	Jan 3, 2023	SYSTEM	\$16,148.00	
				- Total		1		\$96,888.00	
			MaterialCredit	- Total				\$96,888.00	
	0420 -	Total						(\$16,148.00)	
	0430	MISC.	Material		15	Nov 15, 2022	SYSTEM	(\$1,104.00)	
					16	Dec 2, 2022	SYSTEM	(\$1,104.00)	
					17	Dec 16, 2022	SYSTEM	(\$1,104.00)	
					18	Jan 3, 2023	SYSTEM	(\$1,104.00)	
				- Total				(\$4,416.00)	
			Material - Tota	I	_			(\$4,416.00)	
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$1,104.00	
					17	Dec 16, 2022	SYSTEM	\$1,104.00	
					18	Jan 3, 2023	SYSTEM	\$1,104.00	
				- Total				\$3,312.00	
			MaterialCredit	- Total				\$3,312.00	
	0430 -							(\$1,104.00)	
	0440	MISC.	Material		12	Jul 18, 2022	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$230.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0440 -	Total						\$0.00	
	0460	2 IN. PSST POST - 12 GA.	Material		14	Nov 2, 2022	SYSTEM	(\$711.00)	
					15	Nov 15, 2022	SYSTEM	(\$711.00)	
					16	Dec 2, 2022	SYSTEM	(\$711.00)	
					17	Dec 16, 2022	SYSTEM	(\$711.00)	
					18	Jan 3, 2023	SYSTEM	(\$711.00)	
				- Total				(\$3,555.00)	
			Material - Tota					(\$3,555.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3596	0460	2 IN. PSST POST - 12 GA.	MaterialCredit		15	Nov 15, 2022	SYSTEM	\$711.00	
					16	Dec 2, 2022	SYSTEM	\$711.00	
					17	Dec 16, 2022	SYSTEM	\$711.00	
					18	Jan 3, 2023	SYSTEM	\$711.00	
				- Total	1	1		\$2,844.00	
			MaterialCredit	- Total				\$2,844.00	
	0460 -	Total						(\$711.00)	
	0470	POST ANCHOR	Material		14	Nov 2,	SYSTEM	(\$297.00)	
	0470	FOR 2 IN. PSST - 12 GA.	Material			2022			
					15	Nov 15, 2022	SYSTEM	(\$297.00)	
					16	Dec 2, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
				- Total				(\$1,485.00)	
			Material - Tota	I				(\$1,485.00)	
			MaterialCredit		15	Nov 15, 2022	SYSTEM	\$297.00	
					16	Dec 2, 2022	SYSTEM	\$297.00	
					17	Dec 16, 2022	SYSTEM	\$297.00	
					18	Jan 3, 2023	SYSTEM	\$297.00	
				- Total				\$1,188.00	
			MaterialCredit	- Total				\$1,188.00	
	0470 -	Total						(\$297.00)	
	0480	SH-FLAT SHEET	Material		15	Nov 15, 2022	SYSTEM	(\$60.00)	
					16	Dec 2, 2022	SYSTEM	(\$60.00)	
					17	Dec 16, 2022	SYSTEM	(\$60.00)	
					18	Jan 3, 2023	SYSTEM	(\$60.00)	
				- Total				(\$240.00)	
			Material - Tota	1				(\$240.00)	
			MaterialCredit		16	Dec 2, 2022	SYSTEM	\$60.00	
					17	Dec 16, 2022	SYSTEM	\$60.00	
					18	Jan 3, 2023	SYSTEM	\$60.00	
				- Total				\$180.00	
			MaterialCredit					\$180.00	
	0480 -	Total						(\$60.00)	
	0490	SHF-FLAT SHEET	Material		13	Aug 2, 2022	SYSTEM	(\$1,344.00)	
		FLUORESCENT			14	Nov 2, 2022	SYSTEM	(\$2,478.00)	
					15	Nov 15, 2022	SYSTEM	(\$3,150.00)	
					16	Dec 2,	SYSTEM	(\$3,150.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3596 0490	0490	SHF-FLAT SHEET	Material			2022			
	FLUORESCENT			17	Dec 16, 2022	SYSTEM	(\$3,150.00)		
					18	Jan 3, 2023	SYSTEM	(\$3,150.00)	
				- Total				(\$16,422.00)	
			Material - Total					(\$16,422.00)	
			MaterialCredit		14	Nov 2, 2022	SYSTEM	\$1,344.00	
					15	Nov 15, 2022	SYSTEM	\$2,478.00	
					16	Dec 2, 2022	SYSTEM	\$3,150.00	
					17	Dec 16, 2022	SYSTEM	\$3,150.00	
					18	Jan 3, 2023	SYSTEM	\$3,150.00	
				- Total				\$13,272.00	
			MaterialCredit	- Total				\$13,272.00	
	0490 -	Total				(\$3,150.00)			
J6P3596 - Total									
Overall - '	Total							(\$42,832.60)	