



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 5	Contract ID	211015-C05	Pay Period Start	August 2, 2022	Original Contract Amount	\$2,205,533.07
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	August 15, 2022	Net Change Order Amount	(\$6,321.28)
					Current Contract Amount	\$2,199,211.79

Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	schwaj2
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
August 17, 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
November 1, 2022	November 1, 2022		52.64%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			58 at Ward Aug 20 Completion Date	August 20, 2022	August 20, 2022	3	
Awarded Date	November 3, 2021	November 3, 2021	58 at Ward Calendar Time	August 9, 2022	August 16, 2022	-1	
Letting Date	October 15, 2021	October 15, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	June 1, 2022	June 1, 2022					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
211015-C05			
Total Posted Items Pay	\$173,386.25	\$984,210.13	\$1,157,596.38
Gross Item Adjustments	\$0.00	\$27,747.38	\$27,747.38
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$173,386.25	\$1,011,957.51	\$1,185,343.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0400	6181000	MOBILIZATION	LS	\$211,685.000	0.25	\$52,921.25
	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$8.000	38	\$304.00
	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.000	64	\$1,024.00
	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	2,300	\$161.00
	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	2,700	\$189.00
	0830	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,950.000	1	\$1,950.00
	0850	8061006	ALTERNATE DITCH CHECK	LF	\$24.000	400	\$9,600.00
	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$4.560	2,180	\$9,940.80
	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,015.000	11	\$22,165.00
	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	EA	\$845.000	3	\$2,535.00
	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,025.000	6	\$6,150.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0930	9011311	LUMINAIRE, LED-A	EA	\$640.000	4.5	\$2,880.00
	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,225.000	0.5	\$3,612.50
	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$8.200	994	\$8,150.80
	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$27.400	14	\$383.60
	0980	9015010	TRENCHING TYPE I	LF	\$11.900	1,092	\$12,994.80
	0990	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,050.000	5	\$5,250.00
	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$5.150	105	\$540.75
	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.950	1,460	\$2,847.00
	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.650	395	\$651.75
	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	LF	\$4.400	50	\$220.00
	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.800	730	\$1,314.00
	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,220.000	11	\$13,420.00
	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,700.000	0.3	\$1,110.00
	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$406.000	1	\$406.00
	1340	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	165	\$4,290.00
	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$28.000	57	\$1,596.00
	1360	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$27.500	6	\$165.00
	1370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$29.000	41	\$1,189.00
	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$85.000	9	\$765.00
	1390	9035004A	SH-FLAT SHEET	SQFT	\$24.000	172	\$4,128.00
	1400	9035011A	ST-STRUCTURAL	SQFT	\$29.000	8	\$232.00
	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	EA	\$100.000	3	\$300.00
Project J4S3273 - Total							\$173,386.25
Overall - Total							\$173,386.25

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
J4S3273	0040	COMPACTING EMBANKMENT	Material			-1,591	\$2.00	(\$3,182.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,591	\$2.00	\$3,182.00
	0050	COMPACTING IN CUT	Material			-14.8	\$500.00	(\$7,400.00)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14.8	\$500.00	\$7,400.00
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,115	\$16.00	(\$81,840.00)
	0100	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	5,115	\$16.00	\$81,840.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273		BASE (6 IN. THICK)			generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0150	TACK COAT	Material			-2	\$2.50	(\$5.00)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2.50	\$5.00
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-5.4	\$377.30	(\$2,037.42)
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5.4	\$377.30	\$2,037.42
	0170	MISC.	Material			-479	\$129.10	(\$61,838.90)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	479	\$129.10	\$61,838.90
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-215	\$65.20	(\$14,018.00)
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	215	\$65.20	\$14,018.00
	0200	MISC.	Material			-416	\$134.75	(\$56,056.00)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	416	\$134.75	\$56,056.00
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-236	\$23.10	(\$5,451.60)
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	236	\$23.10	\$5,451.60
	0250	MISC.	Material			-333	\$28.25	(\$9,407.25)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	333	\$28.25	\$9,407.25
	0270	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material			-1	\$2,475.00	(\$2,475.00)
	0270	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$2,475.00	\$2,475.00



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J4S3273		1524 MM X 914 MM)			Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
	0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$465.00	(\$930.00)
	0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$465.00	\$930.00
	0300	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-2	\$900.00	(\$1,800.00)
	0300	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$900.00	\$1,800.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-38	\$8.00	(\$304.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	38	\$8.00	\$304.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$16.00	(\$1,024.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	64	\$16.00	\$1,024.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,300	\$0.07	(\$161.00)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2,300	\$0.07	\$161.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,700	\$0.07	(\$189.00)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	2,700	\$0.07	\$189.00
	0630	15 IN. PIPE GROUP C	Material			-44	\$106.00	(\$4,664.00)
	0630	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-	44	\$106.00	\$4,664.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273					generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
	0640	18 IN. PIPE GROUP C	Material			-19	\$110.00	(\$2,090.00)
	0640	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	19	\$110.00	\$2,090.00
	0650	MISC.	Material			-6	\$113.00	(\$678.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	6	\$113.00	\$678.00
	0660	MISC.	Material			-48	\$64.75	(\$3,108.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	48	\$64.75	\$3,108.00
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-8	\$890.00	(\$7,120.00)
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	8	\$890.00	\$7,120.00
	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-7	\$995.00	(\$6,965.00)
	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	7	\$995.00	\$6,965.00
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-5	\$1,010.00	(\$5,050.00)
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	5	\$1,010.00	\$5,050.00
	0800	MISC.	Material			-3	\$1,530.00	(\$4,590.00)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	3	\$1,530.00	\$4,590.00
	0830	SEEDING - COOL SEASON GRASSES	Material			-1	\$1,950.00	(\$1,950.00)
	0830	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	1	\$1,950.00	\$1,950.00



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J4S3273	0840	SEDIMENT TRAP ROCK	Material			-30	\$125.00	(\$3,750.00)
	0840	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	30	\$125.00	\$3,750.00
	0850	ALTERNATE DITCH CHECK	Material			-400	\$24.00	(\$9,600.00)
	0850	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	400	\$24.00	\$9,600.00
	0880	SILT FENCE	Material			-1,350	\$3.60	(\$4,860.00)
	0880	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	1,350	\$3.60	\$4,860.00
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material			-2,180	\$4.56	(\$9,940.80)
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	2,180	\$4.56	\$9,940.80
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-11	\$2,015.00	(\$22,165.00)
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	11	\$2,015.00	\$22,165.00
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material			-3	\$845.00	(\$2,535.00)
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 53 on the current Payment Estimate.	3	\$845.00	\$2,535.00
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material			-6	\$1,025.00	(\$6,150.00)
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	6	\$1,025.00	\$6,150.00
	0940	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-0.5	\$7,225.00	(\$3,612.50)
	0940	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 57 on the current Payment Estimate.	0.5	\$7,225.00	\$3,612.50
	0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-994	\$8.20	(\$8,150.80)



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J4S3273	0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 58 on the current Payment Estimate.	994	\$8.20	\$8,150.80
	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-114	\$13.85	(\$1,578.90)
	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 59 on the current Payment Estimate.	114	\$13.85	\$1,578.90
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-14	\$27.40	(\$383.60)
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 60 on the current Payment Estimate.	14	\$27.40	\$383.60
	0990	PULL BOX, PREFORMED CLASS 1	Material			-5	\$1,050.00	(\$5,250.00)
	0990	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 61 on the current Payment Estimate.	5	\$1,050.00	\$5,250.00
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material			-105	\$5.15	(\$540.75)
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overriding Payment Estimate Exception 62 on the current Payment Estimate.	105	\$5.15	\$540.75
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,460	\$1.95	(\$2,847.00)
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overriding Payment Estimate Exception 63 on the current Payment Estimate.	1,460	\$1.95	\$2,847.00
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-395	\$1.65	(\$651.75)
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overriding Payment Estimate Exception 64 on the current Payment Estimate.	395	\$1.65	\$651.75
	1030	WIRE, 2 AWG, BARE NEUTRAL	Material			-50	\$4.40	(\$220.00)
	1030	WIRE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overriding Payment Estimate Exception 65 on the current Payment Estimate.	50	\$4.40	\$220.00
	1040	WIRE, 8 AWG, BARE NEUTRAL	Material			-730	\$1.80	(\$1,314.00)



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Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 5	Contract ID	211015-C05	Pay Period Start	August 2, 2022	Original Contract Amount	\$2,205,533.07
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	August 15, 2022	Net Change Order Amount	(\$6,321.28)
					Current Contract Amount	\$2,199,211.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	1040	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overriding Payment Estimate Exception 66 on the current Payment Estimate.	730	\$1.80	\$1,314.00
	1050	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-11	\$1,220.00	(\$13,420.00)
	1050	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overriding Payment Estimate Exception 67 on the current Payment Estimate.	11	\$1,220.00	\$13,420.00
	1320	CONCRETE FOOTINGS, EMBEDDED	Material			-0.3	\$3,700.00	(\$1,110.00)
	1320	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overriding Payment Estimate Exception 68 on the current Payment Estimate.	0.3	\$3,700.00	\$1,110.00
	1330	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	\$406.00	(\$406.00)
	1330	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overriding Payment Estimate Exception 69 on the current Payment Estimate.	1	\$406.00	\$406.00
	1340	2 IN. PSST POST - 12 GA.	Material			-165	\$26.00	(\$4,290.00)
	1340	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overriding Payment Estimate Exception 70 on the current Payment Estimate.	165	\$26.00	\$4,290.00
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-57	\$28.00	(\$1,596.00)
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overriding Payment Estimate Exception 71 on the current Payment Estimate.	57	\$28.00	\$1,596.00
	1360	2.25 IN. PSST POST - 12 GA.	Material			-6	\$27.50	(\$165.00)
	1360	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overriding Payment Estimate Exception 72 on the current Payment Estimate.	6	\$27.50	\$165.00
	1370	2.5 IN. PSST POST - 12 GA.	Material			-41	\$29.00	(\$1,189.00)
	1370	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overriding Payment Estimate Exception 73 on the current Payment Estimate.	41	\$29.00	\$1,189.00
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$85.00	(\$765.00)
	1380	POST ANCHOR FOR 2.5 IN.	Material		This adjustment offsets the original system-	9	\$85.00	\$765.00



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 5	Contract ID	211015-C05	Pay Period Start	August 2, 2022	Original Contract Amount	\$2,205,533.07
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	August 15, 2022	Net Change Order Amount	(\$6,321.28)
					Current Contract Amount	\$2,199,211.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273		PSST - 7 GA.			generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
	1390	SH-FLAT SHEET	Material			-172	\$24.00	(\$4,128.00)
	1390	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overriding Payment Estimate Exception 75 on the current Payment Estimate.	172	\$24.00	\$4,128.00
	1400	ST-STRUCTURAL	Material			-8	\$29.00	(\$232.00)
	1400	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overriding Payment Estimate Exception 76 on the current Payment Estimate.	8	\$29.00	\$232.00
	1410	MISC.	Material			-3	\$100.00	(\$300.00)
	1410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overriding Payment Estimate Exception 77 on the current Payment Estimate.	3	\$100.00	\$300.00
Total								\$0.00



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

Report Generated on August 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4S3273	Posted Item Pay	\$173,386.25	\$1,157,596.38
	Gross Item Adjustments	\$0.00	\$27,747.38
	Gross Item Pay	\$173,386.25	\$1,185,343.76
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing results received, working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing results received, working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Testing results received, working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting test results.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5029905, Project Item Line Number 0170, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting test results.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1005FACCNS..CA is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting strength test results.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	Working with materials to address this exception.	schwaj2	Overridden



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

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141024, Project Item Line Number 0270, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141120, Project Item Line Number 0290, Material Set 614112096, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141121, Project Item Line Number 0300, Material Set 614112196, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6200012, Project Item Line Number 0430, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6200018, Project Item Line Number 0450, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7250415, Project Item Line Number 0630, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7250418, Project Item Line Number 0640, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0650, Material Set 725990396, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0660, Material Set 725990396, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Working with materials to address exceptions.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311022, Project Item Line Number 0730, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311042, Project Item Line Number 0740, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number 0750, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number 0800, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Awaiting materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061004, Project Item Line Number 0840, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certifications received from contractor, will be entered in.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061006, Project Item Line Number	Awaiting certifications from contractor.	schwaj2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0850, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number 0880, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8064129, Project Item Line Number 0890, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certifications received from contractor, will be entered in.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011030, Project Item Line Number 0900, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011030, Project Item Line Number 0900, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011110, Project Item Line Number 0910, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011110, Project Item Line Number 0910, Material Set 901111096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011115, Project Item Line Number 0920, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9011115, Project Item Line Number 0920, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9012230, Project Item Line Number 0940, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9013002, Project Item Line Number 0950, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certifications.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9013003, Project Item Line Number 0960, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certifications.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9013004, Project Item Line Number 0970, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certifications.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9016110, Project Item Line Number 0990, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9017002, Project Item Line Number 1000, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9017008, Project Item Line Number 1010, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9017110, Project Item Line Number 1020, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9017202, Project Item Line Number 1030, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9017208, Project Item Line Number 1040, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9018230, Project Item Line Number 1050, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031010, Project Item Line Number 1320, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031241, Project Item Line Number 1330, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031270A, Project Item Line Number 1340, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031271, Project Item Line Number 1350, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden



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

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031272, Project Item Line Number 1360, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031280, Project Item Line Number 1370, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9031281, Project Item Line Number 1380, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9035004A, Project Item Line Number 1390, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting submittal from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9035011A, Project Item Line Number 1400, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting submittal from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9039902, Project Item Line Number 1410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials and Traffic to address the exception.	schwaj2	Overridden



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

Report Generated on August 18, 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)
211015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$102,955.00	\$66,920.75
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	2,967.00	\$26.50	\$78,625.50
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,591.00	\$2.00	\$3,182.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	14.80	\$500.00	\$7,400.00
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	331.00	\$3.00	\$993.00
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	0.00	\$2,100.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	0.00	\$2,720.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	5,115.00	\$16.00	\$81,840.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.60
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.06
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	5,115.00	\$44.16	\$225,878.40
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	0.00	3,740.40	TONS	0.00	\$61.40	\$0.00
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	2.00	\$2.50	\$5.00
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15.30	0.00	15.30	SQYD	5.40	\$377.30	\$2,037.42
		0001	0170	5029905	MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	479.00	\$129.10	\$61,838.90
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.00
		0001	0190	605300A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	0.00	398.00	LF	215.00	\$65.20	\$14,018.00
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	416.00	\$134.75	\$56,056.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	0.00	440.00	LF	236.00	\$23.10	\$5,451.60
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$80.50	\$0.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$159.00	\$0.00
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.00
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	0.00	767.00	LF	333.00	\$28.25	\$9,407.25
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.00
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,520.00	\$0.00
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	2.00	\$465.00	\$930.00
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,119.00	\$5.00	\$5,595.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	6.00	\$50.00	\$300.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	0.00	\$13.85	\$0.00
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	0.00	\$16.00	\$0.00



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

Report Generated on August 18, 2022

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

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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)
211015-C05	J4S3273	0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	144.00	0.00	144.00	LF	64.00	\$16.00	\$1,024.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
		0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	0.00	4,747.00	LF	0.00	\$1.35	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	0.00	5,146.00	LF	0.00	\$1.35	\$0.00
		0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	0.00	148.00	LF	0.00	\$6.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,910.00	0.00	2,910.00	LF	0.00	\$0.35	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,555.00	0.00	2,555.00	LF	0.00	\$0.50	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,376.00	0.00	26,376.00	LF	2,300.00	\$0.07	\$161.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,719.00	0.00	21,719.00	LF	2,700.00	\$0.07	\$189.00
		0001	0540	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	0.00	11,872.00	LF	0.00	\$0.40	\$0.00
		0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0570	6209902	MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT OR RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6209903	MISC.PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN YELLOW	36.00	0.00	36.00	LF	0.00	\$4.00	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,437.00	0.00	38,437.00	SQYD	0.00	\$1.37	\$0.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	0.00	\$30.00	\$0.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	0.00	\$104.00	\$0.00
		0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
		0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
		0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	0.00	18.00	LF	6.00	\$113.00	\$678.00
		0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	0.00	96.00	LF	48.00	\$64.75	\$3,108.00
		0001	0670	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0680	7269902	MISC.68 IN. X 43 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	305.00	0.00	305.00	LF	186.00	\$80.00	\$14,880.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	87.00	\$82.00	\$7,134.00
		0001	0720	7269903	MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED CONCRETE PIPE	56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	8.00	\$890.00	\$7,120.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	5.00	\$1,010.00	\$5,050.00
		0001	0760	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
		0001	0770	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0780	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
		0001	0790	7329902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$1,530.00	\$4,590.00
		0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	109.00	\$332.00	\$36,188.00
		0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	0.00	\$394.00	\$0.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.00	\$1,950.00	\$1,950.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	0.00	46.90	CUYD	30.00	\$125.00	\$3,750.00
0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	0.00	465.00	LF	400.00	\$24.00	\$9,600.00		
0001	0860	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$185.00	\$0.00		
0001	0870	8061016	SEDIMENT REMOVAL	147.00	0.00	147.00	CUYD	0.00	\$48.00	\$0.00		



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

Report Generated on August 18, 2022

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

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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)
211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	0.00	2,373.00	LF	1,350.00	\$3.60	\$4,860.00
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	0.00	2,180.00	SQYD	2,180.00	\$4.56	\$9,940.80
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.00
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.00
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	4.50	\$640.00	\$2,880.00
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.50	\$7,225.00	\$3,612.50
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.80
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.90
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.60
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.80
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	105.00	\$5.15	\$540.75
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	1,460.00	\$1.95	\$2,847.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	395.00	\$1.65	\$651.75
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	50.00	\$4.40	\$220.00
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	730.00	\$1.80	\$1,314.00
		0020	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.00
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$5,600.00	\$0.00
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	0.00	\$940.00	\$0.00
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$1,235.00	\$0.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	0.00	\$65.50	\$0.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$176.00	\$0.00
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$640.00	\$0.00
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.00	0.00	4.00	EA	0.00	\$8,005.00	\$0.00
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	0.00	\$22.10	\$0.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,320.00	\$0.00
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.00
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.00
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.00
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.00
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	0.00	\$30.45	\$0.00
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.00
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	0.00	\$1.60	\$0.00
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$1.75	\$0.00
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	0.00	\$1.70	\$0.00
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	0.00	\$2.30	\$0.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.00
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.00
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.00
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,920.00	\$0.00
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	0.00	\$1,880.00	\$0.00
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.00



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

Report Generated on August 18, 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)
211015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	165.00	\$26.00	\$4,290.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	57.00	\$28.00	\$1,596.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	172.00	\$24.00	\$4,128.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	3.00	\$100.00	\$300.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	0.00	\$2,270.00	\$0.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$1,735.00	\$0.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.00	\$49,667.53	\$0.00
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	0.00	\$1.00	\$0.00
		Project J4S3273 - Total Value Posted to Date as of Report Generated Date										
211015-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,157,596.38	



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

Report Generated on August 18, 2022

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

Project: J4S3273

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
0400	6181000	MOBILIZATION	8/15/22	8/16/22	0.25	LS	58 at Ward Rd roundabout					For completing over 50% of contract work
0430	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	8/15/22	8/16/22	38.00	LF	58 at Ward Rd roundabout					
0450	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	8/15/22	8/16/22	64.00	LF	58 at Ward Rd roundabout					
0520	6206000C	4 IN, WHITE WATERBORNE PAVEMENT MARKING	8/15/22	8/16/22	2,300.00	LF	58 at Ward Rd roundabout					2959 LF installed; remaining portion payed after testing
0530	6206001C	4 IN, YELLOW WATERBORNE PAVEMENT MARKING	8/15/22	8/16/22	2,700.00	LF	58 at Ward Rd roundabout					3224 LF installed; remaining portion payed after testing
0830	8051000A	SEEDING - COOL SEASON GRASSES	8/15/22	8/16/22	1.00	ACRE	58 at Ward Rd roundabout					
0850	8061006	ALTERNATE DITCH CHECK	8/15/22	8/16/22	400.00	LF	58 at Ward Rd roundabout					
0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	8/15/22	8/16/22	2,180.00	SQYD	58 at Ward Rd roundabout					2250 SQYD installed; remaining portion will be from a Change Order
0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/15/22	8/16/22	11.00	EA	58 at Ward Rd roundabout					
0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8/15/22	8/16/22	3.00	EA	58 at Ward Rd roundabout					
0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/15/22	8/16/22	6.00	EA	58 at Ward Rd roundabout					
0930	9011311	LUMINAIRE, LED-A	8/15/22	8/16/22	4.50	EA	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
0940	9012230	BASE MOUNTED CONTROL STATION	8/15/22	8/16/22	0.50	EA	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	8/15/22	8/16/22	994.00	LF	58 at Ward Rd roundabout					
0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	8/15/22	8/16/22	14.00	LF	58 at Ward Rd roundabout					
0980	9015010	TRENCHING TYPE I	8/15/22	8/16/22	1,092.00	LF	58 at Ward Rd roundabout					
0990	9016110	PULL BOX, PREFORMED CLASS 1	8/15/22	8/16/22	5.00	EA	58 at Ward Rd roundabout					
1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	8/15/22	8/16/22	105.00	LF	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/15/22	8/16/22	1,460.00	LF	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/15/22	8/16/22	395.00	LF	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	8/15/22	8/16/22	50.00	LF	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/15/22	8/16/22	730.00	LF	58 at Ward Rd roundabout					Remaining payment will come upon powering on lighting and 15 day burn test
1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/15/22	8/16/22	11.00	EA	58 at Ward Rd roundabout					
1320	9031010	CONCRETE FOOTINGS, EMBEDDED	8/15/22	8/16/22	0.30	CUYD	58 at Ward Rd roundabout					
1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/15/22	8/16/22	1.00	EA	58 at Ward Rd roundabout					
1340	9031270A	2 IN. PSST POST - 12 GA.	8/15/22	8/16/22	165.00	LF	58 at Ward Rd roundabout					
1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/15/22	8/16/22	57.00	LF	58 at Ward Rd roundabout					
1360	9031272	2.25 IN. PSST POST - 12 GA.	8/15/22	8/16/22	6.00	LF	58 at Ward Rd roundabout					
1370	9031280	2.5 IN. PSST POST - 12 GA.	8/15/22	8/16/22	41.00	LF	58 at Ward Rd roundabout					
1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/15/22	8/16/22	9.00	LF	58 at Ward Rd roundabout					
1390	9035004A	SH-FLAT SHEET	8/15/22	8/16/22	172.00	SQFT	58 at Ward Rd roundabout					
1400	9035011A	ST-STRUCTURAL	8/15/22	8/16/22	8.00	SQFT	58 at Ward Rd roundabout					
1410	9039902	MISC.	8/15/22	8/16/22	3.00	EA	58 at Ward Rd roundabout					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3273	0320	June 9, 2022	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near school on East side of Ward Rd	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.00	16	Road Closed 500 FT		48
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.350	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		12.941	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.134	MO 291N 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.323	MO 291N 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.324	MO 291N 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.333	MO 150E 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.514	MO 150E 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		16.196	MO 150W 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		173.977	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		174.178	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.594	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.849	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.632	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.851	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.968	I-49N 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.015	MO 150W 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.125	MO 150W 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.285	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.478	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5



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

Report Generated on August 18, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3273	0320	June 9, 2022	1119	BY QUANTITY OF SQUARE FEET						19.5sqin)		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.661	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.822	MO 291S 50C	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		37.874	MO 291S 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.845	58W	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		39.366, 9.105	MO 291S, I-49S	2.00	3			6
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.227	MO 58E 56A	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.329	MO 58E 50J	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.430	MO 58E 50K	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.389	I-49S 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.533	I-49S 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.652	I-49S 50J	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.788	I-49S 50K	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		7.004	Ward Rd S	1.00	12.5			12.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.235, .342	Ward Rd S, Emerald View Dr N	2.00	16			32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.350	I-49S 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.324	MO 150E 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		9.361, 4.047	MO 291N, 58E	2.00	16			32
				R11-2 48x30 10.00 ROAD CLOSED		9.568, 38.412, 7.349	58E, 58W, Ward Rd S	3.00	10			30
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.663, 38.507	58E, 58W	2.00	32			64
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		32
				GO20-2 48x24 8.00 END ROAD WORK		9.756, 38.6	58E, 58W	2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.758, 38.602	58E, 58W	2.00	18			36
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.845, 38.655	58E, 58W	2.00	12.5			25
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.955, 38.75	58E, 58W	2.00	12			24
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near Prairie Lane	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.129, 38.991, 7.273	58E, 58W, Ward Rd S	3.00	16	Road Closed Ahead		48
0320 - Total												1118.5



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0030	CLASS A EXCAVATION	Price FUEL		2	Jul 1, 2022	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$1,340.65		
			Price FUEL - Total					\$1,340.65		
	0030 - Total							\$1,340.65		
	0040	COMPACTING EMBANKMENT	Material			3	Jul 18, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Jul 18, 2022	SYSTEM	(\$3,182.00)	
						4	Aug 2, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Aug 2, 2022	SYSTEM	(\$3,182.00)	
						5	Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Aug 16, 2022	SYSTEM	(\$3,182.00)	
						- Total			\$0.00	
			Material - Total					\$0.00		
	0040 - Total							\$0.00		
	0050	COMPACTING IN CUT	Material			3	Jul 18, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3						Jul 18, 2022	SYSTEM	(\$7,400.00)		
4						Aug 2, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4						Aug 2, 2022	SYSTEM	(\$7,400.00)		
5						Aug 16, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5						Aug 16, 2022	SYSTEM	(\$7,400.00)		
- Total			\$0.00							
		Material - Total					\$0.00			
0050 - Total							\$0.00			
0090	TYPE 5 AGGREGATE FOR BASE	Price FUEL			4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$10.84		
					Price FUEL - Total			\$10.84		
0090 - Total							\$10.84			
0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$56,000.00)		
					4	Aug 2, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$81,840.00)		
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3273	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$2,023.49		
			Price FUEL - Total						\$2,023.49		
			0100 - Total						\$2,023.49		
			0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
					ACAD - Total					\$35.34	
					Other Item Adjustment - Total					\$35.34	
0110 - Total						\$35.34					
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$87.45	AC adjustment for Bit Base			
		ACAD - Total					\$87.45				
		Other Item Adjustment - Total					\$87.45				
0120 - Total						\$87.45					
0130	MISC.	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift			
		ACAD - Total					\$24,249.61				
		Other Item Adjustment - Total					\$24,249.61				
0130 - Total						\$24,249.61					
0150	TACK COAT	Material		4	Aug 2, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Aug 2, 2022	SYSTEM	(\$5.00)				
				5	Aug 16, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				5	Aug 16, 2022	SYSTEM	(\$5.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
				0150 - Total						\$0.00	
0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Aug 2, 2022	SYSTEM	(\$2,037.42)				
				5	Aug 16, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Aug 16, 2022	SYSTEM	(\$2,037.42)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0160 - Total						\$0.00					
0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				4	Aug 2, 2022	SYSTEM	(\$61,838.90)				
				5	Aug 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				5	Aug 16, 2022	SYSTEM	(\$61,838.90)				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0170	MISC.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0170 - Total				\$0.00					
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		3	Jul 18, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$14,018.00)		
					4	Aug 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$14,018.00)		
					5	Aug 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0190 - Total				\$0.00					
	0200	MISC. CONCRETE	Material		4	Aug 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$56,056.00)		
					5	Aug 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0200 - Total				\$0.00					
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)		
					5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0210 - Total				\$0.00					
	0250	MISC. PAVED DRAINAGE	Material		4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$9,407.25)		
					5	Aug 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$9,407.25)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0250 - Total				\$0.00					
0270	GRATES AND BEARING PLATES	Material		3	Jul 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0270	(5 FT X 3 FT)	Material						Estimate Exception 7 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$2,475.00)		
					4	Aug 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$2,475.00)		
					5	Aug 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$2,475.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0270 - Total			\$0.00		
	0290	CURVED VANE GRATE AND FRAME(2 FT. X 2 FT)	Material			3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$930.00)		
					4	Aug 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$930.00)		
					5	Aug 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$930.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0290 - Total			\$0.00			
0300	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material			3	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	Jul 18, 2022	SYSTEM	(\$1,800.00)			
				4	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				4	Aug 2, 2022	SYSTEM	(\$1,800.00)			
				5	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$1,800.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				0300 - Total			\$0.00			
0320	CONSTRUCTION SIGNS	Material			1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Jun 16, 2022	SYSTEM	(\$5,595.00)			
								- Total		\$0.00
				Material - Total			\$0.00			
				0320 - Total			\$0.00			
0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	(\$300.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
				0330 - Total		\$0.00			
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0350 - Total		\$0.00							
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0360 - Total		\$0.00							
	0430	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0430 - Total		\$0.00							
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0450 - Total		\$0.00							
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 16, 2022	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$161.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0520 - Total		\$0.00							
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 16, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$189.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0530 - Total		\$0.00							
	0630	15 IN. PIPE CULVERT GROUP C	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)	
					2	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment
					- Total		\$0.00		
	Material - Total		\$0.00						
0630 - Total		\$0.00							



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3273	0630	15 IN. PIPE CULVERT GROUP C	Material						Estimate Exception 1 on the current Payment Estimate.					
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)						
					3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	Jul 18, 2022	SYSTEM	(\$4,664.00)						
					4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$4,664.00)						
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0630 - Total								\$0.00	
					0640	18 IN. PIPE CULVERT GROUP C	Material		2	Jul 1, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									2	Jul 1, 2022	SYSTEM	(\$2,090.00)		
									3	Jul 18, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
3	Jul 18, 2022	SYSTEM	(\$2,090.00)											
4	Aug 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
4	Aug 2, 2022	SYSTEM	(\$2,090.00)											
5	Aug 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
5	Aug 16, 2022	SYSTEM	(\$2,090.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0640 - Total								\$0.00						
0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				3	Jul 18, 2022	SYSTEM	(\$678.00)							
				4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				4	Aug 2, 2022	SYSTEM	(\$678.00)							
				5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.						
				5	Aug 16, 2022	SYSTEM	(\$678.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0650 - Total								\$0.00						
0660	MISC. METAL	Material			2	Jul 1, 2022	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3273	0660	PIPE	Material			2022			Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Jul 1, 2022	SYSTEM	(\$1,295.00)						
					3	Jul 18, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Jul 18, 2022	SYSTEM	(\$3,108.00)						
					4	Aug 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$3,108.00)						
					5	Aug 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					5	Aug 16, 2022	SYSTEM	(\$3,108.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
					0730		PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Jul 1, 2022	SYSTEM	(\$7,120.00)	
										3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
3	Jul 18, 2022	SYSTEM	(\$7,120.00)											
4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
4	Aug 2, 2022	SYSTEM	(\$7,120.00)											
5	Aug 16, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
5	Aug 16, 2022	SYSTEM	(\$7,120.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0730 - Total								\$0.00						
0740		PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Jul 1, 2022	SYSTEM	(\$6,965.00)						
					3	Jul 18, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)						
					4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$6,965.00)						
					5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					5	Aug 16, 2022	SYSTEM	(\$6,965.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3273	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	- Total				\$0.00				
			Material - Total					\$0.00				
	0740 - Total								\$0.00			
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						2	Jul 1, 2022	SYSTEM	(\$5,050.00)			
						3	Jul 18, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						3	Jul 18, 2022	SYSTEM	(\$5,050.00)			
						4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
						4	Aug 2, 2022	SYSTEM	(\$5,050.00)			
						5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
						5	Aug 16, 2022	SYSTEM	(\$5,050.00)			
						- Total					\$0.00	
				Material - Total							\$0.00	
	0750 - Total								\$0.00			
	0800	MISC. FLARED END SECTIONS	Material			2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						2	Jul 1, 2022	SYSTEM	(\$4,590.00)			
						3	Jul 18, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						3	Jul 18, 2022	SYSTEM	(\$4,590.00)			
						4	Aug 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
						4	Aug 2, 2022	SYSTEM	(\$4,590.00)			
						5	Aug 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						5	Aug 16, 2022	SYSTEM	(\$4,590.00)			
						- Total					\$0.00	
				Material - Total							\$0.00	
	0800 - Total								\$0.00			
	0830	SEEDING - COOL SEASON GRASSES	Material			5	Aug 16, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
						5	Aug 16, 2022	SYSTEM	(\$1,950.00)			
					- Total				\$0.00			
Material - Total							\$0.00					
0830 - Total								\$0.00				
0840	SEDIMENT TRAP ROCK	Material			1	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$1,250.00)				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3273	0840	SEDIMENT TRAP ROCK	Material		2	Jul 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Jul 1, 2022	SYSTEM	(\$1,250.00)				
					3	Jul 18, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					3	Jul 18, 2022	SYSTEM	(\$3,750.00)				
					4	Aug 2, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					4	Aug 2, 2022	SYSTEM	(\$3,750.00)				
					5	Aug 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$3,750.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0840 - Total							\$0.00				
	0850	ALTERNATE DITCH CHECK	Material		5	Aug 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$9,600.00)				
					- Total							\$0.00
Material - Total							\$0.00					
0850 - Total							\$0.00					
0880	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				1	Jun 16, 2022	SYSTEM	(\$4,860.00)					
				2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				2	Jul 1, 2022	SYSTEM	(\$4,860.00)					
				3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				3	Jul 18, 2022	SYSTEM	(\$4,860.00)					
				4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				4	Aug 2, 2022	SYSTEM	(\$4,860.00)					
				5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
				5	Aug 16, 2022	SYSTEM	(\$4,860.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
0880 - Total							\$0.00					
0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
				5	Aug 16, 2022	SYSTEM	(\$9,940.80)					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0890	TYPE 2 TURF REINFORCEMENT MAT	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0890 - Total								\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	\$22,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$22,165.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0900 - Total								\$0.00	
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$2,535.00)		
- Total				\$0.00						
Material - Total				\$0.00						
0910 - Total								\$0.00		
0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$6,150.00)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			0920 - Total							
0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$3,612.50)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			0940 - Total							
0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$8,150.80)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			0950 - Total							
0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Jul 1, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				2	Jul 1, 2022	SYSTEM	(\$1,578.90)			
				3	Jul 18, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				3	Jul 18, 2022	SYSTEM	(\$1,578.90)			
				4	Aug 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
				4	Aug 2, 2022	SYSTEM	(\$1,578.90)			
				5	Aug 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 59 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	(\$1,578.90)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0960 - Total								\$0.00	
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$383.60)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0970 - Total								\$0.00	
	0990	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$5,250.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0990 - Total								\$0.00	
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$540.75)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	1000 - Total								\$0.00	
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	1010 - Total								\$0.00	
1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Aug 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overriding Payment Estimate Exception 64 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$651.75)			
				- Total		\$0.00				
				Material - Total		\$0.00				
1020 - Total								\$0.00		
1030	WIRE, 2 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overriding Payment Estimate Exception 65 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$220.00)			
				- Total		\$0.00				
				Material - Total		\$0.00				
1030 - Total								\$0.00		
1040	WIRE, 8 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overriding Payment Estimate Exception 66 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$1,314.00)			
				- Total		\$0.00				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	1040	WIRE, 8 AWG, BARE NEUTRAL	Material - Total					\$0.00		
	1040 - Total								\$0.00	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M)	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	1050 - Total								\$0.00	
	1320	CONCRETE FOOTINGS, EMBEDDED	Material		5	Aug 16, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,110.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	1320 - Total								\$0.00	
	1330	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Aug 16, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$406.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	1330 - Total								\$0.00	
	1340	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,290.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	1340 - Total								\$0.00	
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,596.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	1350 - Total								\$0.00	
	1360	2.25 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
5					Aug 16, 2022	SYSTEM	(\$165.00)			
		- Total				\$0.00				
		Material - Total				\$0.00				
1360 - Total								\$0.00		
1370	2.5 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overriding Payment Estimate Exception 73 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$1,189.00)			
			- Total				\$0.00			
			Material - Total				\$0.00			
1370 - Total								\$0.00		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$765.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1380 - Total								\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1390 - Total								\$0.00	
	1400	ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overriding Payment Estimate Exception 76 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$232.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1400 - Total								\$0.00	
1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overriding Payment Estimate Exception 77 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$300.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1410 - Total								\$0.00		
J4S3273 - Total								\$27,747.38		
Overall - Total								\$27,747.38		