

Progress	Estimate Number	Contract ID	211015-C05			Pay Period Start		Original Contract Amount	\$2,205,533.07
5	P	Prime Contractor	Leavenworth Company, Ind		& Equipment	Pay Period End		Net Change Order Amount	(\$6,321.28)
								Current Contract Amount	\$2,199,211.79
Approval Date									By User
August 16, 2022			Ger	erated and A	Approved (and	should be considere	d Draft) at the Pi	roject Office Level by	schwaj2
August 16, 2022			Reviewe	ed and Appro	ved (and shou	ld be considered Dra	ift) at the Reside	nt Engineer Level by	kneibr1
August 17, 2022				F	Reviewed and	Approved at the Cen	tral Office Contro	ollers Office Level by	ramses1
Original Con	pletion Date	0	Current Completi	on Date	Actual C	ompletion Date	% of Cu	rrent Contract Amou	nt Complete
Novembe	er 1, 2022		November 1, 2	022				52.64%	
Co	ntract Informa	ational Da	tes			I	Milestones		
Date Description	Origina Completion		Current ompletion Date	Date [Description	Original Completion Date	Current Completion Da	Days Remaining of Milestone	Charge
Acceptance Date				58 at Ward		August 20, 2022	August 20, 202	22	Days 3
Awarded Date	November 3,	, 2021 No 20	ovember 3, 21	Completion 58 at Ward	n Date d Calendar	August 9, 2022	August 16, 202	22	-1
Letting Date	October 15,	2021 Oc	ctober 15, 2021	Time					
Notice to Proceed Date	January 3, 2	022 Ja	nuary 3, 2022						
Open to Traffic Date									
Work Began Date	June 1, 2022	2 Ju	ne 1, 2022						

Contract Total Pay For Estimate No. 5

Contract Total Payable This Estimate:	\$173,386.25		
		<mark>\$1,011,957.51</mark>	\$1,185,343.76
Other Contract Adjustn	nents \$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustment	s \$0.00	\$27,747.38	\$27,747.38
Total Posted Items Pag	/ \$173,386.25	\$984,210.13	\$1,157,596.38
211015-C05			
	This Estimate	Previous	To Date

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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Pay Estimate Created Date: August 16, 2022

Ρrος	ress Estin Num 5	nber Prim	tract ID 1e tractor	211015-C05 Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	2022	2 Amo ust 15, Net 0 2 Amo	Change Order unt ent Contract	\$2,205,533.07 (\$6,321.28) \$2,199,211.79
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0930	9011311	LUMINA	AIRE, LED-A		EA	\$640.000	4.5	\$2,880.00
	0940	9012230	BASE N	OUNTED CONTROL STATION 240 VOLT -	4 CIRCUIT	EA	\$7,225.000	0.5	\$3,612.50
	0950	9013002	CONDU	JIT, 2 IN. RIGID, IN TRENCH		LF	\$8.200	994	\$8,150.80
	0970	9013004	CONDU	JIT, 4 IN. RIGID, IN TRENCH		LF	\$27.400	14	\$383.60
	0980	9015010	TRENC	HING TYPE I		LF	\$11.900	1,092	\$12,994.80
	0990	9016110	PULL B	OX, 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 BRAG	CKET	LF	\$1.650	395	\$651.75
	1030	9017202	WIRE, 2	2 AWG, BARE NEUTRAL		LF	\$4.400	50	\$220.00
	1040	9017208	WIRE, 8	3 AWG, BARE NEUTRAL		LF	\$1.800	730	\$1,314.00
	1050	9018230	POLE F	OUNDATION (30 FT. OR 9.0 M MOUNTING	HEIGHT)	EA	\$1,220.000	11	\$13,420.00
	1320	9031010	CONCF	RETE FOOTINGS, EMBEDDED		CUYD	\$3,700.000	0.3	\$1,110.00
	1330	9031241	BREAK TUBE)	AWAY ASSEMBLY (PERFORATED SQUAR	E STEEL	EA	\$406.000	1	\$406.00
	1340	9031270A	2 IN. PS	SST POST - 12 GA.		LF	\$26.000	165	\$4,290.00
	1350	9031271	POST A	NCHOR 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 A	NCHOR FOR 2.5 IN. PSST - 7 GA.		LF	\$85.000	9	\$765.00
	1390	9035004A	SH-FLA	T SHEET		SQFT	\$24.000	172	\$4,128.00
	1400	9035011A	ST-STF	RUCTURAL		SQFT	\$29.000	8	\$232.00
	1410	9039902	MISC.R	ELOCATED SIGN ASSEMBLIES		EA	\$100.000	3	\$300.00
Project J4	53273 - To	tal							\$173,386.25
Overall - T	otal								\$173,386.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price J4S3273 0040 COMPACTING Material -1,591 \$2.00 (\$3,182.00) EMBANKMENT This adjustment offsets the original system-generated Material Payment Estimate Item 0040 COMPACTING Material 1,591 \$2.00 \$3,182.00 EMBANKMENT Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0050 COMPACTING IN CUT Material -14 8 \$500.00 (\$7,400.00) 0050 COMPACTING IN CUT Material \$500.00 \$7,400.00 This adjustment offsets the original system-14.8 generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0100 **TYPE 5 AGGREGATE FOR** Material -5,115 \$16.00 (\$81,840.00) BASE (6 IN. THICK) TYPE 5 AGGREGATE FOR 0100 Material This adjustment offsets the original system-5,115 \$16.00 \$81,840.00



P	rogress 5	s Estimate Number	Prime Le	11015-C05 eavenworth Ex ompany, Inc.	xcavating & E	Pay PeriodAugust 2,Start2022quipmentPay PeriodAugust 15,End2022	Original Con Amount Net Change Amount Current Con Amount	Order (S	\$2,205,533.07 \$6,321.28) \$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
4S3273		В	ASE (6 IN. THICK)			generated Material Payment Estimate Iten Adjustment (0003) due to user schwajź overridding Payment Estimate Exception 3 or the current Payment Estimate	2		
	0150		TACK COAT	Material			-2	\$2.50	(\$5.00
	0150		TACK COAT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 or the current Payment Estimate		\$2.50	\$5.00
	0160		TE PAVEMENT (8 DN-REINFORCED, 15 FT. JOINTS)	Material			-5.4	\$377.30	(\$2,037.42)
	0160		TE PAVEMENT (8 DN-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0005) due to user schwajź overridding Payment Estimate Exception 5 or the current Payment Estimate		\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate		\$129.10	\$61,838.90
	0190		PIPE AGGREGATE ENT EDGE DRAIN	Material			-215	\$65.20	(\$14,018.00
	0190		IPE AGGREGATE ENT EDGE DRAIN	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate	 	\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate		\$134.75	\$56,056.00
	0210		GRAL CURB (6 IN. ND UNDER) TYPE A	Material			-236	\$23.10	(\$5,451.60)
	0210		GRAL CURB (6 IN. ND UNDER) TYPE A	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate		\$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 overridding Payment Estimate Exception 24 on the current Payment Estimate		\$28.25	\$9,407.25
	0270	PLATE	TE AND BEARING (5 FT. X 3 FT. OR 24 MM X 914 MM)	Material			-1	\$2,475.00	(\$2,475.00)
	0270		TE AND BEARING (5 FT. X 3 FT. OR	Material		This adjustment offsets the original system generated Material Payment Estimate Item		\$2,475.00	\$2,475.00

P	rogres: 5	s Estimate Number	Prime	211015-C05 Leavenworth Ex Company, Inc.	xcavating & E	quipment	Pay Period Start Pay Period End	August 2, 2022 August 15, 2022	Original Con Amount Net Change Amount Current Con Amount	order (\$	52,205,533.07 56,321.28) 52,199,211.79
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3273		15	24 MM X 914 MN	1)		overridding P	ayment Estima	to user schwaj2 te Exception 28 yment Estimate.			
	0290	FRAME	ANE GRATE AN (2 FT. X 2 FT. O 600MM X 600MM	R					-2	\$465.00	(\$930.00
	0290	FRAME	ANE GRATE AN (2 FT. X 2 FT. O 600MM X 600MM	R		generated M Adjustmo overridding P	/laterial Paymer ent (0012) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 29 yment Estimate.	2	\$465.00	\$930.00
	0300	FRAME	ANE GRATE AN (4 FT. X 2 FT. O 200MM X 600MM	R					-2	\$900.00	(\$1,800.00
	0300	FRAME	'ANE GRATE AN (4 FT. X 2 FT. O 200MM X 600MN	R		generated M Adjustmo overridding P	/aterial Paymer ent (0013) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 30 yment Estimate.	2	\$900.00	\$1,800.00
	0430		PREFORME THERMOPLASTI T MARKING, 12 I WHIT	C N					-38	\$8.00	(\$304.00
	0430		PREFORME THERMOPLASTI T MARKING, 12 I WHIT	C N		generated M Adjustmo overridding P	/laterial Paymei ent (0014) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 31 yment Estimate.	38	\$8.00	\$304.00
	0450		PREFORME THERMOPLASTI ENT MARKING, 2 IN. YELLO	C 4					-64	\$16.00	(\$1,024.00
	0450		PREFORME THERMOPLASTI ENT MARKING, 2 IN. YELLO	C 4		generated M Adjustmo overridding P	/laterial Paymei ent (0015) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 32 yment Estimate.		\$16.00	\$1,024.00
	0520	WATERBO	/HITE STANDAR DRNE PAVEMEN IG PAINT, TYPE BEAD	T P					-2,300	\$0.07	(\$161.00
	0520	WATERBO	/HITE STANDAR DRNE PAVEMEN IG PAINT, TYPE BEAD	T P		generated M Adjustmo overridding P	/aterial Paymer ent (0016) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 33 yment Estimate.	2,300	\$0.07	\$161.00
	0530	WATERBO	LOW STANDAR DRNE PAVEMEN IG PAINT, TYPE BEAD	T P					-2,700	\$0.07	(\$189.00
	0530	WATERBO	LOW STANDAR DRNE PAVEMEN IG PAINT, TYPE BEAD	T P		generated M Adjustmo overridding P	/laterial Paymer ent (0017) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 35 yment Estimate.		\$0.07	\$189.00
	0630	15 II	N. PIPE GROUP	C Material					-44	\$106.00	(\$4,664.00
	0630	15 II	N. PIPE GROUP	C Material		This adjustm	ent offsets the	original system-	44	\$106.00	\$4,664.00



Pr	rogress 5	Estimate Number	Prime Le	1015-C05 avenworth Ex ompany, Inc.	xcavating & E	Pay PeriodAugust 2,Start2022quipmentPay PeriodAugust 15,End2022	Original Cor Amount Net Change Amount Current Con Amount	Order (\$2,205,533.07 \$6,321.28) \$2,199,211.79
roject umber	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3273						generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate			
	0640	18 II	N. PIPE GROUP C	Material			-19	\$110.00	(\$2,090.00
	0640	18 II	N. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate		\$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 overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 40 on the current Payment Estimate		\$64.75	\$3,108.00
	0730		CAST CONCRETE INLET 2 FT X 2 FT	Material			-8	\$890.00	(\$7,120.00
	0730		CAST CONCRETE INLET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$890.00	\$7,120.00
	0740		CAST CONCRETE INLET 4 FT X 2 FT	Material			-7	\$995.00	(\$6,965.00
	0740		CAST CONCRETE INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate		\$995.00	\$6,965.00
	0750		CAST CONCRETE INLET 5 FT X 3 FT	Material			-5	\$1,010.00	(\$5,050.00
	0750		CAST CONCRETE INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate		\$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 overridding Payment Estimate Exception 44 on the current Payment Estimate		\$1,530.00	\$4,590.00
	0830	SEEDING	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 overridding Payment Estimate Exception 45 on the current Payment Estimate		\$1,950.00	\$1,950.00



Ρ	rogress 5	s Estimate Number	Prime L	11015-C05 eavenworth Ex Company, Inc.	xcavating & E	quipment	Pay Period Start Pay Period End	2022	Original Con Amount Net Change Amount Current Con Amount	Order (S	\$2,205,533.07 \$6,321.28) \$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
4S3273	0840	SEDIM	IENT TRAP ROCK	Material					-30	\$125.00	(\$3,750.00
	0840	SEDIM	IENT TRAP ROCK	Material		generated M Adjustm overridding F	/laterial Paymer ent (0027) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 47 yment Estimate.	30	\$125.00	\$3,750.00
	0850	ALTERNA	TE DITCH CHECK	Material					-400	\$24.00	(\$9,600.00
	0850	ALTERNA	TE DITCH CHECK	Material		generated M Adjustm overridding P	/laterial Paymer ent (0028) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 48 yment Estimate.	400	\$24.00	\$9,600.00
	0880		SILT FENCE	Material					-1,350	\$3.60	(\$4,860.00
	0880		SILT FENCE	Material		generated M Adjustm overridding P	/laterial Paymer ent (0029) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 49 yment Estimate.	1,350	\$3.60	\$4,860.00
	0890	REINF	TYPE 2 TURF FORCEMENT MAT						-2,180	\$4.56	(\$9,940.80
	0890	REINF	TYPE 2 TURF FORCEMENT MAT			generated M Adjustm overridding F	/laterial Paymer ent (0030) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 50 yment Estimate.	2,180	\$4.56	\$9,940.80
	0900	LIGHTING	POLE, 30 FT. OR 9.0 M, TYPE AT						-11	\$2,015.00	(\$22,165.00
	0900	LIGHTING	9 POLE, 30 FT. OR 9.0 M, TYPE AT			generated M Adjustm overridding P	/laterial Paymer ent (0031) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 51 yment Estimate.	11	\$2,015.00	\$22,165.00
	0910	BRACKE	T ARM, 10 FT. OR 3.0 M						-3	\$845.00	(\$2,535.00
	0910	BRACKE	T ARM, 10 FT. OR 3.0 M			generated M Adjustm overridding F	/laterial Paymer ent (0032) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 53 yment Estimate.	3	\$845.00	\$2,535.00
	0920	BRACKE	T ARM, 15 FT. OR 4.6 M						-6	\$1,025.00	(\$6,150.00
	0920	BRACKE	T ARM, 15 FT. OR 4.6 M			generated M Adjustm overridding F	/laterial Paymer ent (0033) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 55 yment Estimate.	6	\$1,025.00	\$6,150.00
	0940		UNTED CONTROL FION 240 VOLT - 4 CIRCUIT						-0.5	\$7,225.00	(\$3,612.50
	0940		UNTED CONTROL FION 240 VOLT - 4 CIRCUIT			generated M Adjustm overridding P	/laterial Paymer ent (0034) due Payment Estima	original system- nt Estimate Item to user schwaj2 te Exception 57 yment Estimate.	0.5	\$7,225.00	\$3,612.50
	0950	CONDU	JIT, 2 IN. RIGID, IN TRENCH						-994	\$8.20	(\$8,150.80



P	rogress 5	Estimate Number	Prime Le	11015-C05 eavenworth Ex ompany, Inc.	xcavating & E	Pay PeriodAugust 2,Start2022quipmentPay PeriodAugust 15,End2022	Original Cor Amount Net Change Amount Current Con Amount	Order (\$2,205,533.07 \$6,321.28) \$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	0950	CONDU	JIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0035) due to user schwa overridding Payment Estimate Exception 5 on the current Payment Estimat	m j2 i8	\$8.20	\$8,150.80
	0960	CONDU	JIT, 3 IN. RIGID, IN TRENCH	Material			-114	\$13.85	(\$1,578.90
	0960	CONDU	JIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0036) due to user schwa overridding Payment Estimate Exception 5 on the current Payment Estimate	m j2 i9	\$13.85	\$1,578.90
	0970	CONDU	JIT, 4 IN. RIGID, IN TRENCH	Material			-14	\$27.40	(\$383.60
	0970	CONDU	JIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0037) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimat	m j2 i0	\$27.40	\$383.60
	0990	PULL B	OX, PREFORMED CLASS 1	Material			-5	\$1,050.00	(\$5,250.00
	0990	PULL B	OX, PREFORMED CLASS 1	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0038) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimat	m j2 ;1	\$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 Ite Adjustment (0039) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimat	m j2 j2	\$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 Ite Adjustment (0040) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimate	m 2 3	\$1.95	\$2,847.00
	1020		CABLE, 10 AWG 1 CTOR, POLE AND BRACKET	Material			-395	\$1.65	(\$651.75
	1020		CABLE, 10 AWG 1 CTOR, POLE AND BRACKET	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0041) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimate	m j2 j4	\$1.65	\$651.75
	1030	WI	RE, 2 AWG, BARE NEUTRAL	Material			-50	\$4.40	(\$220.00)
	1030	WI	RE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0042) due to user schwa overridding Payment Estimate Exception 6 on the current Payment Estimate	m j2 ;5	\$4.40	\$220.00
	1040	WI	RE, 8 AWG, BARE NEUTRAL	Material			-730	\$1.80	(\$1,314.00)



P	rogres: 5	s Estimate Number	Prime	211015-C05 Leavenworth E: Company, Inc.	xcavating & E	quipment	Pay Period Start Pay Period End	August 2, 2022 August 15, 2022	Original Con Amount Net Change Amount Current Con Amount	Order (S	\$2,205,533.07 \$6,321.28) \$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	WI	RE, 8 AWG, BAR NEUTRA			generated N Adjustme overridding P	laterial Paymei ent (0043) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 66 yment Estimate.		\$1.80	\$1,314.00
	1050		JNDATION (30 F1 9.0 M MOUNTING HEIGHT	G					-11	\$1,220.00	(\$13,420.00
	1050		JNDATION (30 FT 9.0 M MOUNTING HEIGHT	G		generated M Adjustme overridding P	laterial Paymer ent (0044) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 67 yment Estimate.		\$1,220.00	\$13,420.00
	1320	CONC	RETE FOOTINGS EMBEDDEI						-0.3	\$3,700.00	(\$1,110.00
	1320	CONC	RETE FOOTINGS EMBEDDEI	,		generated N Adjustme overridding P	laterial Paymei ent (0045) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 68 yment Estimate.		\$3,700.00	\$1,110.00
	1330		AWAY ASSEMBL DRATED SQUAR STEEL TUBE	E					-1	\$406.00	(\$406.00
	1330		AWAY ASSEMBL DRATED SQUAR STEEL TUBE	E		generated N Adjustme overridding P	laterial Paymer ent (0046) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 69 yment Estimate.		\$406.00	\$406.00
	1340	2 IN. PS	ST POST - 12 GA	A. Material					-165	\$26.00	(\$4,290.00
	1340	2 IN. PS	ST POST - 12 GA	A. Material		generated N Adjustme overridding P	laterial Paymei ent (0047) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 70 yment Estimate.		\$26.00	\$4,290.00
	1350	POST A	NCHOR FOR 2 IN PSST - 12 GA						-57	\$28.00	(\$1,596.00
	1350	POST A	NCHOR FOR 2 IN PSST - 12 GA			generated M Adjustme overridding P	laterial Paymei ent (0048) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 71 yment Estimate.		\$28.00	\$1,596.00
	1360	2.25 IN. PS	ST POST - 12 GA	A. Material					-6	\$27.50	(\$165.00
	1360	2.25 IN. PS	ST POST - 12 GA	A. Material		generated M Adjustme overridding P	laterial Paymei ent (0049) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 72 yment Estimate.		\$27.50	\$165.00
	1370	2.5 IN. PS	ST POST - 12 GA	A. Material					-41	\$29.00	(\$1,189.00
	1370	2.5 IN. PS	ST POST - 12 GA	A. Material		generated N Adjustme overridding P	laterial Paymei ent (0050) due ayment Estima	original system- nt Estimate Item to user schwaj2 te Exception 73 yment Estimate.		\$29.00	\$1,189.00
	1380	POST AN	CHOR FOR 2.5 IN PSST - 7 GA						-9	\$85.00	(\$765.00)
	1380	POST AN	CHOR FOR 2.5 IN	I. Material		This adjustm	ent offsets the	original system-	9	\$85.00	\$765.00



Pr	rogress E 5	Estimate Number	Contract ID Prime Contractor	211015-C05 Leavenworth Ex Company, Inc.	cavating & Ec	quipment	Pay Period Start Pay Period End	August 2, 2022 August 15, 2022	Original Cor Amount Net Change Amount Current Con Amount	Order (: tract	\$2,205,533.07 \$6,321.28) \$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.		Adjustr overridding	Material Paymer ment (0051) due Payment Estima n the current Pay	to user schwaj2 Ite Exception 74			
	1390		SH-FLAT SHE	ET Material					-172	\$24.00	(\$4,128.00
	1390		SH-FLAT SHE	ET Material		generated Adjusti overridding	ment offsets the Material Paymer nent (0052) due Payment Estima n the current Pay	nt Estimate Item to user schwaj2 ite Exception 75		\$24.00	\$4,128.00
	1400		ST-STRUCTUR	AL Material					-8	\$29.00	(\$232.00
	1400		ST-STRUCTUR	AL Material		generated Adjusti overridding	ment offsets the Material Paymer nent (0053) due Payment Estima n the current Pay	nt Estimate Item to user schwaj2 ite Exception 76		\$29.00	\$232.00
	1410		MIS	SC. Material					-3	\$100.00	(\$300.00
	1410		MIS	SC. Material		generated Adjusti overridding	ment offsets the Material Paymer nent (0054) due Payment Estima n the current Pay	nt Estimate Item to user schwaj2 ite Exception 77		\$100.00	\$300.00
Total											\$0.00



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
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J4S3273		This Estimate	Previous	To Date
F	Posted Item Pay	\$173,386.25	\$984,210.13	\$1,157,596.38
	Gross Item Adjustments	\$0.00	\$27,747.38	\$27,747.38
	Gross Item Pay	\$173,386.25	\$1,011,957.51	\$1,185,343.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
L	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	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 orEmbankment, 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 orEmbankment, 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1015EASS1H - 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 SubsrfDrainage(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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV 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 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV 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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 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



Exceptions (Discrepancies) This Estimate Ferrou Exceptions / Discrepencies	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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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



Exceptions / Discrepencies	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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Pro CONTRACT N	o. Categ	ory 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)
015-C05 J4S3	3273 0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.0
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$102,955.00	\$66,920.
	0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	2,967.00	\$26.50	\$78,625.
	0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,591.00	\$2.00	\$3,182.
	0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	14.80	\$500.00	\$7,400
	0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	331.00	\$3.00	\$993.
	0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	0.00	\$2,100.00	\$0.
	0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	0.00	\$2,720.00	\$0
	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848
	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
	0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173
	0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.
	0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	5,115.00	\$44.16	\$225,878
	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
	0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	2.00	\$2.50	\$5.
	0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	5.40	\$377.30	\$2,037
	0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	479.00	\$129.10	\$61,838
	0001		6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0
	0001		6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	0.00	398.00	LF	215.00	\$65.20	\$14,018
	0001		6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	416.00	\$134.75	\$56,056
	0001		6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	0.00	440.00	LF	236.00	\$23.10	\$5,451
	0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$80.50	\$0
	0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$159.00	\$0
	0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752
	0001		6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	0.00	767.00	LF	333.00	\$28.25	\$9,407
	0001		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0
	0001		6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475
			6141028	MM) GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549		0.00		F A	0.00	\$3,520.00	\$0
	0001	0200		MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,520.00	φυ
	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
	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
	0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0
	0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,119.00	\$5.00	\$5,595
	0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	6.00	\$50.00	\$300
	0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0
	0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100
	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
	0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0
	0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0
	0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300
	0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685
	0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0
	0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	0.00	\$13.85	\$0
	0001		6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304
		0440	6200045	WHITE DREEORMED THERMORI ASTIC RAVEMENT MARKING 24 IN	160.00	0.00	160.00	15	0.00	640.00	\$0.
	0001	042	0	6191000 6200012	6191000 PAVEMENT EDGE TREATMENT 00 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0 6191000 PAVEMENT EDGE TREATMENT 1,221.00 0 620012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE 38.00 0 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 169.00	No. PAVEMENT EDGE TREATMENT 1,221.00 0.00 00 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE 38.00 0.00 0 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 169.00 0.00	No. PAVEMENT EDGE TREATMENT 1,221.00 0.00 1,221.00 00 620012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE 38.00 0.00 38.00 00 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 169.00 0.00 169.00	Mode Mode <th< td=""><td>No. No. No.</td></th<> <td>No. No. No.</td>	No. No.	No. No.



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

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

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

ModeNoteNo	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Name Name <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>211015-C05</td><td>J4S3273</td><td>0001</td><td>0450</td><td>6200018</td><td></td><td>144.00</td><td>0.00</td><td>144.00</td><td>LF</td><td></td><td>\$16.00</td><td>\$1,024.00</td></th<>	211015-C05	J4S3273	0001	0450	6200018		144.00	0.00	144.00	LF		\$16.00	\$1,024.00
No. No. Status Status Status Status Status Status 1001 600 605305 Iteracount Rescrived, Lengen Marken, Yarl, En, Mirle 6400 600 600 600 6000			0001	0460	6200021		13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
100110002000TRAFFORMENT NERDOVALE LANGENCE TARE, 13 N, YMTE144.0014			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
Norm 1000Color 1000Subset Number Section 1000Subset Number Section 			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
Image: Construct Prof. Labors Image: Construct Prof. Section Prof. Sectin Prof. Section Prof. Section Prof. Section Prof. Sectin P			0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	0.00	148.00	LF	0.00	\$6.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6205901A</td> <td></td> <td>2,910.00</td> <td>0.00</td> <td>2,910.00</td> <td>LF</td> <td>0.00</td> <td>\$0.35</td> <td>\$0.00</td>			0001	0500	6205901A		2,910.00	0.00	2,910.00	LF	0.00	\$0.35	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6205902A</td><td></td><td>2,555.00</td><td>0.00</td><td>2,555.00</td><td>LF</td><td>0.00</td><td>\$0.50</td><td>\$0.00</td></th<>			0001	0510	6205902A		2,555.00	0.00	2,555.00	LF	0.00	\$0.50	\$0.00
International part international parameters Internaters International parameters I			0001	0520	6206000C		26,376.00	0.00	26,376.00	LF	2,300.00	\$0.07	\$161.00
Int <br< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6206001C</td><td></td><td>21,719.00</td><td>0.00</td><td>21,719.00</td><td>LF</td><td>2,700.00</td><td>\$0.07</td><td>\$189.00</td></br<>			0001	0530	6206001C		21,719.00	0.00	21,719.00	LF	2,700.00	\$0.07	\$189.00
00000050007002PAVEABENT MARKNER FLAXOVAL (SYMBOLG)6.000.00 <td></td> <td></td> <td>0001</td> <td>0540</td> <td>6206108A</td> <td></td> <td>845.00</td> <td>0.00</td> <td>845.00</td> <td>LF</td> <td>0.00</td> <td>\$0.20</td> <td>\$0.00</td>			0001	0540	6206108A		845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
Nome BFG BFG <td></td> <td></td> <td>0001</td> <td>0550</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>11,872.00</td> <td>0.00</td> <td>11,872.00</td> <td>LF</td> <td>0.00</td> <td>\$0.40</td> <td>\$0.00</td>			0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	0.00	11,872.00	LF	0.00	\$0.40	\$0.00
Instruction Instruction Instruction Instruction Instruction Instruction Instruction 001 096 620980 MICENDERVIEWEN FOR REMOVAL OF 38.4730 0.00 38.4730 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.430 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00 63.40 0.00			0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Investion Investion Investion Investion Investion Investion Investion 001 090 021000 COUNCAS COUNCAS SUBPRICADES (AN LATEX OF LESS) 0.00 0			0001	0570	6209902		6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Image: SuperAmed part billing superAmed parts SuperAmed par			0001	0580	6209903		36.00	0.00	36.00	LF	0.00	\$4.00	\$0.00
Not 000160106024060240602406024060240725035415 IN PIPE GROUP B6000600060006000600060006100610006100061000610006100061000610006100061000610006100061000610006100061000610006100061000610000610000610000 <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>6221001</td><td></td><td>38,437.00</td><td>0.00</td><td>38,437.00</td><td>SQYD</td><td>0.00</td><td>\$1.37</td><td>\$0.00</td></th<>			0001	0590	6221001		38,437.00	0.00	38,437.00	SQYD	0.00	\$1.37	\$0.00
00010202720335A15 IN PIPE GROUP B08000.00 <t< td=""><td></td><td></td><td>0001</td><td>0600</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>157.00</td><td>0.00</td><td>157.00</td><td>STA</td><td>0.00</td><td>\$30.00</td><td>\$0.00</td></t<>			0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	0.00	\$30.00	\$0.00
10010537750+1515 IN. PIPE GROUP C44.0044.000.0044.000.1044.0010044.00510.00510.00550.0000110647725903MISC A IN. GROUP PIPE10.00<			0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
1001064075041418 IN. PIPE GROUP C11 0011 000.0011 000.10011 0011			0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	0.00	\$104.00	\$0.00
1000 0500 7259903 MSC4 N. GROUP B PIPE 1600 000 1600 160 1600 5113.0 0001 0600 725903 MSC6 N. GROUP B PIPE 60.00 0.000 0.000 16.00 16.00 14.00 564.75 0001 0070 725903 MSC6 N. GROUP B PIPE 60.00 0.00 4.00 0.00 4.00 0.00 16.00 16.00 564.75 0011 0690 728993 MSC.6 IN. X3 IN. ELLIPTICAL REINFORCED D FRCAST 2.00 0.00 0.00 16.00 16.00 56.000 57.00 57.000 0011 0700 728993 MSC.13 IN. CLASS IV REINFORCED CONCRETE PIPE 30.00 10.00 17.00 16.00 16.00 57.00 57.00 0001 0700 728993 MSC.68 IN. X3 IN RELIPFORCED CONCRETE PIPE 30.00 17.00 16.00 58.00 57.100.00 0001 0700 72893 MSC.68 IN. X3 IN RELIPFORCED CONCRETE PIPE 30.00 17.00 20.00 57.10.00 53.00.0			0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
total result <td></td> <td></td> <td>0001</td> <td>0640</td> <td>7250418</td> <td>18 IN. PIPE GROUP C</td> <td>19.00</td> <td>0.00</td> <td>19.00</td> <td>LF</td> <td>19.00</td> <td>\$110.00</td> <td>\$2,090.00</td>			0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
Lock 1000Verticity Verticity 1000Verticity Verticity 1000Verticity Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 100000Verticity 10000Verticity 			0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	0.00	18.00	LF	6.00	\$113.00	\$678.00
0001 0800 7269002 MISCGB IN, X 43 IN, ELLIPTICAL REINFORCED PRECAST MISC 12 IN, CLASS IV REINFORCED CONCRETE PIPE 0.00 <			0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	0.00	96.00	LF	48.00	\$64.75	\$3,108.00
Internal Internal Problem			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
000107007269903MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE305.000.00306.00LF188.00589.00\$144.880.00000107107269903MISC.16 IN. CLASS IV REINFORCED CONCRETE PIPE173.000.00173.00LF87.00\$82.00\$7.13.00000107207269903MISC.68 IN. X-43 IN. ELLIPTICAL CLASS III REINFORCED56.001.00\$65.00LF56.00\$1.00\$89.00\$89.00\$7.13.00000107307311002PRECAST CONCRETE DROP INLET 2 FT X 2 FT23.000.007.00FT50.00\$1.00.00\$895.00\$89			0001	0680	7269902		2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
000107107289903MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE173.001.00173.001.F67.00S82.00S7.13.0000010720726993MISC.68 IN. X A3 IN. ELLIPTICAL CLASS III REINFORCED56.000.0056.001.F56.00\$390.00\$21.84.00000107307311022PRECAST CONCRETE DROP INLET 2 FT X 2 FT23.000.0023.007.T7.00\$995.00\$56,965.0000010740731042PRECAST CONCRETE DROP INLET 2 FT X 2 FT7.000.007.007.T7.00\$995.00\$56,965.0000010750731053PRECAST CONCRETE DROP INLET 5 FT X 3 FT7.000.007.008.00\$1.01.00\$56,965.00000107607320015A151.00 ALLOWED SUBSTITUTE GROUP D FLARED END2.000.002.002.40\$1.00.00\$1.01.00\$56,965.00000107707320815A181.N. CRALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.40\$1.13.00\$4.52.00000107607320815A181.N. CRALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.40\$1.130.00\$4.52.00000107607320815A181.N. CRALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.40\$1.80.00\$4.59.00000107007320815A181.N. CRALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.40\$1.80.00\$4.59.00000107007320815A181			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
NoteNo			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
InitialInitialConcrette pipeInitialInitialInitialInitialInitialInitialInitialInitialInitial00110740731102PRECAST CONCRETE DROP INLET 2 FT X 2 FT23.000.007.00FT8.00\$990.			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
Note Ord Ord <td></td> <td></td> <td>0001</td> <td>0720</td> <td>7269903</td> <td></td> <td>56.00</td> <td>0.00</td> <td>56.00</td> <td>LF</td> <td>56.00</td> <td>\$390.00</td> <td>\$21,840.00</td>			0001	0720	7269903		56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>7311022</td><td>PRECAST CONCRETE DROP INLET 2 FT X 2 FT</td><td>23.00</td><td>0.00</td><td>23.00</td><td>FT</td><td>8.00</td><td>\$890.00</td><td>\$7,120.00</td></th<>			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
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>7311042</td><td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td><td>7.00</td><td>0.00</td><td>7.00</td><td>FT</td><td>7.00</td><td>\$995.00</td><td>\$6,965.00</td></th<>			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
Initial Section Section Initial Section <td></td> <td></td> <td>0001</td> <td>0750</td> <td>7311053</td> <td>PRECAST CONCRETE DROP INLET 5 FT X 3 FT</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>FT</td> <td>5.00</td> <td>\$1,010.00</td> <td>\$5,050.00</td>			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
NoteSectionS			0001	0760	7320015A		2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
Number SectionSec			0001	0770	7320815A		4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
ActionActio			0001	0780	7320818A		2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>7329902</td> <td>MISC.12 IN. REINFORCED PRECAST FLARED END SECTION</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,530.00</td> <td>\$3,060.00</td>			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
00010820735001PIPE LINER FOR EXISTING CULVERT40.00.0040.00L0.00S394.00S394.00S394.00000108308051000ASEDING-COOL SEASON GRASSES1.500.001.50ACRE1.00\$1,950.00\$1,950.00000108408061004SEDIMENT TRAP ROCK46.0046.000.0046.90CUYD30.00\$1,25.00\$3,750.00000108508061006ALTERNATE DITCH CHECK465.000.00465.00L400.00\$24.00\$9,600.00000108608061007ACURB INLET CHECK15.000.0015.00EA0.00\$185.00\$0,00			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
No. No. Sediment No. No			0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	109.00	\$332.00	\$36,188.00
Note Note Sediment TRAP ROCK Adds Out Adds CUT Adds State			0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	0.00	\$394.00	\$0.00
1000 0800 8061006 ALTERNATE DITCH CHECK 465.00 0.00 465.00 LF 400.00 \$\$24.00 \$\$9,600.00 0001 0800 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$\$185.00 \$\$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 0860 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$185.00 \$0.00			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 0870 8061016 SEDIMENT REMOVAL 147.00 0.00 147.00 CUYD 0.00 \$48.00 \$0.00			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

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

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	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

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

Total Party / An terms / An Estimates (inclusing uns 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 n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1015-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 J	4S3273 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,157,596.3
1015-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,157,596.3



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

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

Project: 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 PVMT 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 lighti 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 lighti 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 lightin 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 lighti 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 lighti 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 lighti 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					

oject	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
273	0320	June 9, 2022	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	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
				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		
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1!
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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)		1
				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
				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)		1
				Variable ??x?? 1.00 SPECIAL SIGN		35.478	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @		19



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

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

ne intor	mation b	elow this I	ine are details for Constr	<u>uction Signs (if applicable).</u>								
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,	1119	BY QUANTITY OF SQUARE FEET						19.5sqin)		
		2022		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 - Tota	1			_							1118.5



Aug 18, 2022

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
273	0030	CLASS A		Туре	2	Jul 1,	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION	FUEL		3	2022 Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022		\$1,340.65	
			Price FUEL					\$1,340.65	
	0030 -	Total	111001022	- otai				\$1,340.65	
	0040	COMPACTING	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 overridding Payment
					3	Jul 18, 2022	SYSTEM	(\$3,182.00)	Estimate Exception 1 on the current Payment Estimate.
					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 overridding Payment
					4	Aug 2,	SYSTEM	(\$3,182.00)	Estimate Exception 1 on the current Payment Estimate.
					5	2022 Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
					5	Aug 16,	SYSTEM	(\$3,182.00)	Estimate Exception 1 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$7,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050								
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR	Price FUEL		4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5	FUEL	- Total	4	Aug 2, 2022	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE FOR			4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE FOR BASE	FUEL		4	Aug 2, 2022	SYSTEM	\$10.84 \$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	TYPE 5 AGGREGATE FOR BASE Total AGGREGATE FOR BASE (6 IN.	FUEL Price FUEL		4 3	Aug 2, 2022 Jul 18, 2022	SYSTEM	\$10.84 \$10.84 \$10.84	This adjustment offsets the original system-generated Material Payment
	0090	AGGREGATE FOR BASE Total	FUEL Price FUEL			2022 Jul 18,		\$10.84 \$10.84 \$10.84 \$10.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Paymen
	0090	TYPE 5 AGGREGATE FOR BASE Total AGGREGATE FOR BASE (6 IN.	FUEL Price FUEL		3	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$10.84 \$10.84 \$10.84 \$10.84 \$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
	0090	TYPE 5 AGGREGATE FOR BASE Total AGGREGATE FOR BASE (6 IN.	FUEL Price FUEL		3 3	2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM	\$10.84 \$10.84 \$10.84 \$56,000.00 (\$56,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment
	0090	TYPE 5 AGGREGATE FOR BASE Total AGGREGATE FOR BASE (6 IN.	FUEL Price FUEL		3 3 4	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$10.84 \$10.84 \$10.84 \$56,000.00 (\$56,000.00) \$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273 (0100	TYPE 5 AGGREGATE FOR	Material	- Total	,	'		\$0.00	
		BASE (6 IN.	Material - To	otal				\$0.00	
		THICK)	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	
9	0100 -	Total						\$2,023.49	
C	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
		F G04-22 (DF-T)		ACAD - Tota	al			\$35.34	
			Other Item /	Adjustment -	Total			\$35.34	
9	0110 -	Total						\$35.34	
C	0120	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$87.45	AC adjustment for Bit Base
		MIXTURE PG64-22 (BAS		ACAD - Tota	al			\$87.45	
			Other Item	Adjustment -	Total			\$87.45	
9	0120 -	Total						\$87.45	
C	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 - Tot	al			\$24,249.61	
			Other Item	Adjustment -	Total			\$24,249.61	
9	0130 -	Total						\$24,249.61	
C	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
q	0150 -	Total						\$0.00	
C	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,037.42)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
9	0160 -	Total						\$0.00	
C	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$61,838.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0170	MISC.	Material	- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DIAIN			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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,407.25)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment



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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0290	CURVED VANE GRTE 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		F1)			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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$930.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		F I			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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	(\$300.00)	
		OTOTEM		- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONTE			1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$161.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$189.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		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 overridding 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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0630	15 IN. PIPE	Material						Estimate Exception 1 on the current Payment Estimate.
		CULVERT GROUP C			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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$678.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650	Total						\$0.00	
	0660	MISC. METAL	Material		2	Jul 1,	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	0660	PIPE	Material			2022			Estimate Item Adjustment (0004) due to user schwaj2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0660 -	- Total						\$0.00	
	0730	PRECAST CONCRETE DROP INLET 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		X 2 FT			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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)	
				- Total				\$0.00	
			Material - Te	otal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		×211			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 overridding 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Aug 18, 2022

CONCRETE Interaction State State State 0700 Total state State State State State 0700 CONCRETE Material State	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DROP NLT X ST VALUE Material - Total 9.00 7750 FORMALT ALL ST VALUE VALUE ALL ST VALUE ALL	S3273	0740		Material	- Total				\$0.00	
OUD OUT OUT <thout< th=""> <thout< th=""> <thout< th=""></thout<></thout<></thout<>			DROP INLET 4 FT	Material - Te	otal				\$0.00	
Image: Proper integration of the second s		0740 -							\$0.00	
		0750	CONCRETE DROP INLET 5 FT	Material		2		SYSTEM	\$5,050.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
Nome Nome Second			X 3 F I			2		SYSTEM	(\$5,050.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$5,050.00</td><td>Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment</td></th<>						3		SYSTEM	\$5,050.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
						3		SYSTEM	(\$5,050.00)	
4 Aug.2 SYSTEM (65.05.00) Period System Syst						4		SYSTEM	\$5,050.00	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment
Image: Provide the standard in the stan						4		SYSTEM	(\$5,050.00)	
Image: Construct of the construct						5	Aug 16,	SYSTEM	\$5,050.00	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment
Material - Total S0.00 0760 - Total 50.00 0800 MISC: FLARED Material 2 Jul 1, 2022 SYSTEM \$4,590.00 This adjustment offeets the original system-generated Material Payment Estimate line Adjustment (0008) due to user schwaj2 overridding Payment Estimate line Adjustment (0017) due to user schwaj2 overridding Payment Estimate line Adjustment (0017) due to user schwaj2 overridding Payment Estimate line Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM \$4,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM \$4,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$4,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$4,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 6800 - Total Material - Total Sug 16, 2022 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Mat						5		SYSTEM	(\$5,050.00)	
Orbs - Total S0.00 0800 MSC. FLARED END SECTIONS Material 2 Jul 1, 202 SYSTEM \$4,500.00 Estimate lem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM \$4,500.00 Estimate Exception 7 on the current Payment Estimate. 3 Jul 1, 2022 SYSTEM \$4,500.00 Estimate Exception 7 on the current Payment Estimate. 3 Jul 1, 2022 SYSTEM \$4,500.00 Estimate Exception 17 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$4,500.00 Estimate Exception 39 on the current Payment Estimate. 5 Aug 1, 2022 SYSTEM \$4,500.00 Estimate Exception 39 on the current Payment Estimate. 6 Aug 2, 2022 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 5 Aug 1, 2022 SYSTEM \$4,500.00 Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Paymen					- Total				\$0.00	
000 MISC. FLARED END SECTIONS Material END SECTIONS A latrial Vertication A latrial Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate lem Adjustment (008) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0800 - Total • Total 5 Aug 16, 2022 SYSTEM \$4,590.00 0830 - SEEDING - COOL GRASSES Material - Total 5 Aug 16, 2022, 5 SYSTEM \$1,950.00 0840 SEEDING - Total 5 Aug 16, 2022, 5 SYSTEM \$1,950.00 This adjustment offsets the original systemgenerated Material Payment Estimate Exception 45 on the current Payment Estimate. 0840 <				Material - To	otal				\$0.00	
FND SECTIONS FND SECTIONS		0750 -	Total						\$0.00	
 		0800		Material		2		SYSTEM	\$4,590.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment
0830 SEEDING - COOL SEASON GRASSES Material - Total 5 Aug 1, 2022 SYSTEM \$4,590.00 This adjustment 0025) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 0830 - Total \$4 Aug 2, 2022 SYSTEM \$4,590.00 This adjustment 0025) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 0830 SEEDING - COOL SEASON GRASSES Material - Total \$5 Aug 1, 2022 SYSTEM \$4,590.00 0840 SEDIMENT TRAP \$4,90,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 0840 SEDIMENT TRAP \$1,000 SYSTEM \$4,590.00 0840 SEDIMENT TRAP \$1 2022 \$YSTEM \$1,950.00 0840 SEDIMENT TRAP \$1 2022 \$YSTEM \$1,950.00 0840 SEDIMENT TRAP \$1 2022 \$YSTEM \$1,950.00						2		SYSTEM	(\$4,590.00)	
 						3		SYSTEM	\$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
0800 - Total 2022 Sum and a set and a se						3		SYSTEM	(\$4,590.00)	
0800 - Total 5 Aug 16, 2022 SYSTEM \$4,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 0800 - Total -Total \$9.000 0830 - Total 5 Aug 16, 2022 SYSTEM \$(\$4,590.00) 0830 - Total \$5 Aug 16, 2022 SYSTEM \$(\$4,590.00) 0830 - Total \$5 Aug 16, 2022 SYSTEM \$(\$4,590.00) 0830 - Total \$5 Aug 16, 2022 SYSTEM \$(\$4,590.00) 0830 - Total \$5 Aug 16, 2022 SYSTEM \$(\$1,950.00) 0830 - Total \$5 Aug 16, 2022 SYSTEM \$(\$1,950.00) 0830 - Total \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate 0830 - Total \$1,050.00 \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate 0830 - Total \$1,050.01 \$1,950.00 \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate 0830 - Total \$2022 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 0830 - Total \$2021						4		SYSTEM	\$4,590.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
$ \begin{array}{c c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						4		SYSTEM	(\$4,590.00)	
Image: bit in the second sec						5		SYSTEM	\$4,590.00	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment
Material - Total Material - Total \$0.00 0800 - Total \$\$0.00 0830 SEEDING - COOL SEASON GRASSES Material \$\$ Aug 16, 2022 \$\$\SYSTEM \$\$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 45 on the current Payment Estimate. - Total - Total \$\$\SYSTEM \$\$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 0830 - Total - Total \$\$\$0.00 0830 - Total 0840 SEDIMENT TRAP ROCK Material 1 Jun 16, 2022 \$\$YSTEM \$						5		SYSTEM	(\$4,590.00)	
0800 - Total Stole 0830 SEEDING - COCL SEASON GRASSES Material Augustion of Sets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 45 on the current Payment Estimate. 0800 - Total 5 Aug 16, 2022 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 0800 - Total 5 Aug 16, 2022 SYSTEM \$1,950.00 Material - Total 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 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00	
0830 SEEDING - COOL SEASON GRASSES Material Parential 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 overridding Payment Estimate Exception 45 on the current Payment Estimate. 0830 - Total - Total \$1,950.00 \$1,950.00 0830 - Total - Total \$0.00 \$0.00 0830 - Total \$2022 \$YSTEM \$0.00 0840 SEDIMENT TRAP ROCK Material 1 Jun 16, 2022 \$YSTEM \$1,250.00 1 2022 \$YSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				Material - To	otal				\$0.00	
SEASON GRASSES SEASON GRASSES Image: sease seas		0800 -	Total						\$0.00	
Visit of the second		0830	SEASON	Material		5		SYSTEM	\$1,950.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
Material - Total \$0.00 0830 - Total \$0.00 0840 SEDIMENT TRAP ROCK Material A 1 Jun 16, 2022 SYSTEM \$1,250.00 1 1 2022 SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$1,950.00)	
0830 - Total \$0.00 0840 SEDIMENT TRAP ROCK Material ROCK 1 Jun 16, 2022 SYSTEM SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
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 overridding Payment Estimate Exception 6 on the current Payment Estimate.				Material - To	otal					
ROCK 2022 Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0830 -	Total						\$0.00	
1 Jun 16 SYSTEM (\$1.250.00)		0840		Material		1		SYSTEM	\$1,250.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
2022 (\$1,230.00)						1	Jun 16, 2022	SYSTEM	(\$1,250.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - Te	otal				\$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 overridding Paymen 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 overridding Paymen 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 overridding Paymen 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 overridding Paymen 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 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
								\$0.00	
			Material - T	otal					
	0880 -	Total	Material - To	otal				\$0.00	
	0880 - 0890	Total TYPE 2 TURF REINFORCEMENT MAT	Material - To	otal	5	Aug 16, 2022	SYSTEM	\$0.00 \$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Paymen Estimate Exception 50 on the current Payment Estimate.



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0890	TYPE 2 TURF REINFORCEMENT	Material	- Total				\$0.00	
		MAT	Material - To	otal				\$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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$22,165.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,535.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$8,150.80)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0950 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 59 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0960	CONDUIT, 3 IN. RIGID, IN	Material		5	Aug 16, 2022	SYSTEM	(\$1,578.90)	
		TRENCH		- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$383.60)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$540.75)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)	
				- Total	5		SYSTEM	(\$2,847.00) \$0.00	
			Material - Te		5		SYSTEM	\$0.00 \$0.00	
	1010 -					2022		\$0.00 \$0.00 \$0.00	
	1010 - 1020	Total CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - To Material		5		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,				2022 Aug 16, 2022		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$651.75	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,		- Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	- Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	- Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
	1020 1020 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - To	- Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	1020 1020 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - To	- Total	5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00 \$0.00 \$220.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	1020 1020 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - To	- Total - Total	5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00 \$220.00 (\$220.00)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	1020 1020 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - Te	- Total - Total	5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00 \$220.00 (\$220.00) \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	1020 1020 - 1030	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - Te	- Total - Total	5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00 \$220.00 (\$220.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	1020 - 1020 - 1030 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - To Material - To Material - To	- Total	5 5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$651.75 (\$651.75) \$0.00 \$0.00 \$220.00 (\$220.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.



Aug 18, 2022

FOURDATION 00 FT. CR 9.0M FT. C	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100 FUNDATION (S) FUNDATION (S) FU	73 1040		Material - To						
FOURDATION (0) FUNDATION (0) FUNDAT	1040	- Total						\$0.00	
Image: second	1050	FOUNDATION (30	Material		5		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
Idential - Total 500 1000 1300 CONRECTE Malarial 5 Aug 16, 2022 SYSTEM 81:110.00 The adjustment offsets the original system-generated Material Poy Estimate Ecopion 80 on the current Payment Estimate. 1320 CONRECTE FORTINGS Malarial 5 Aug 16, 2022 SYSTEM (81:110.00) The adjustment offsets the original system-generated Material Poy Estimate Ecopion 80 on the current Payment Estimate. 1320 FORTOWIND SOLIARS TELEL 5 Aug 16, 2022 SYSTEM 50.00 The adjustment offsets the original system-generated Material Poy Estimate Ecopion 80 on the current Payment Estimate. 1330 SREAMOND SOLIARS STEEL 5 Aug 16, 2022 SYSTEM 54.000 The adjustment offsets the original system-generated Material Poy Estimate Ecopion 80 on the current Payment Estimate. 1330 SREAMOND SOLIARS STEEL 5 Aug 16, 2022 SYSTEM 54.000.00 The adjustment offsets the original system-generated Material Poy Estimate Ecopion 70 on the current Payment Estimate. 1340 2 IN PSST POST 12 GA Material - Total 5 Aug 16, 2022 SYSTEM 54.200.00 This adjustment offsets the original system-generated Material Poy Estimate Ecopion 70 on the current					5		SYSTEM	(\$13,420.00)	
1380 CONCERNING Exceptional Decisional system-generated Material P Estimate Bion Adjustment (004) due sue standow Estimate Bion Adjustment (004) due sue standow Bional Bion Adjustment (004) due sue standow Bional Bi			- Total					\$0.00	
130 COVERENT Meterial Ford Meterial - Total 5 Aug 16, SYSTEM \$1,110.00 Etimete Exception 68 on the current Payment Estimate Meterial - Total 130 Coverent Payment Estimate Sup 16, SYSTEM \$1,110.00 Etimete Exception 68 on the current Payment Estimate 130 Coverent Payment Estimate Sup 16, SYSTEM \$1,110.00 Estimate Exception 68 on the current Payment Estimate 130 Material - Total 5 Aug 16, SYSTEM \$400.00 Estimate Exception 68 on the current Payment Estimate 130 StepRAWWW Material - Total 5 Aug 16, SYSTEM \$400.00 1300 StepRAWWW Material - Total 5 Aug 16, SYSTEM \$400.00 1300 Material - Total 5 Aug 16, SYSTEM \$4200.00 Estimate Exception 60 on the current Payment Estimate. 1300 Fordal 5 Aug 16, SYSTEM \$4200.00 Estimate Exception 70 on the current Payment Estimate. 1340 21N PSST POST - Total 5 Aug 16, SYSTEM \$1,590.00 This adjustment offeets the original system-generated Material Payment Estimate. 1340 POST ANCH			Material - Total					\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$	1050	1050 - Total							
Image: Second s	1320	FOOTINGS,	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 overridding Payment Estimate Exception 68 on the current Payment Estimate.
Image: state in the im					5		SYSTEM	(\$1,110.00)	
1320 - Total Sec: 50.00 Sec:			- Total					\$0.00	
1330 BEL>MONITY SCIARE TO SCIARE TO SUMP (PERCIRK TED) SCIARE TO SCIARE TO			Material - Total					\$0.00	
ASSEMULY SQUARE STEEL SQUARE STEEL SUBJECT TUBES Association (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1320	- Total						\$0.00	
$\begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$	1330	ASSEMBLY (PERFORATED	Material		5		SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
$\begin{tabular}{ c c c } \hline c c c c c c c c c c c c c c c c c c $					5		SYSTEM	(\$406.00)	
1330 Total 1340 2 IN. PST POST. 12 GA Material I Material I 5 Aug 16 2022 SYSTEM \$4,20.00 Etimate lem Adjustment (0fsets the original system-generated Material Pay Estimate lem Adjustment (0047) due to user schwaj2 verreiding in Estimate lem Adjustment (0047) due to user schwaj2 verreiding in Estimate lem Adjustment (0047) due to user schwaj2 verreiding in Estimate lem Adjustment (0047) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate lem Adjustment (0049) due to user schwaj2 verreiding in Estimate Exception 72 on the current Payment Estimate. 900 1380 1380 1380 9000 <td></td> <td></td> <td></td> <td>- Total</td> <td colspan="4">- Total</td> <td></td>				- Total	- Total				
1340 2.IN. PSST POST - 12.GA. Material 12.GA. Material 12.GA. 5 Aug 16, 2022 SYSTEM \$4,290.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 70 on the current Payment Estimate. 1340 - Total 5 Aug 16, 2022 SYSTEM (\$4,280.00) - Total - Total 5 Aug 16, 2022 SYSTEM (\$4,280.00) 1340 - Total - Total 5 Aug 16, 2022 SYSTEM (\$4,280.00) 1340 - Total - Total 5 Aug 16, 2022 SYSTEM \$4,280.00 1340 - Total - Total 5 Aug 16, 2022 SYSTEM \$1,596.00 1350 - Total - Total 5 Aug 16, 2022 SYSTEM \$1,596.00 1350 - Total - Total 5 Aug 16, 2022 SYSTEM \$1,596.00 1360 - Total - Total 5 Aug 16, 2022 SYSTEM \$1,65.00 1360 - Total - Total 5 Aug 16, 2022 SYSTEM \$165.00 1360 - Total <			Material - Total					\$0.00	
$ \left \begin{array}{c c c c } 12 \text{ GA} & \left \begin{array}{c c c } 12 \text{ GA} \\ 12 \text{ GA} \\ \hline \end{array} \right 12 \text{ GA} \\ \hline \end{array} \\ \hline \bigg 12 \text{ GA} \\ \hline \end{array} \right 12 \text{ GA} \\ \hline \bigg 12 \text{ GA} \\ \\ \Big 12 \text{ GA} \\ \hline \bigg 12 \text{ GA} \\ \hline \bigg 12 \text{ GA} \\ \Big 12 \text{ GA} \\ \\ \bigg 12 \text{ GA} \\ \\ \bigg 12 \text{ GA} \\ \bigg 12 \text{ GA} \\ \\ \bigg 12 \text{ GA} \\ \Big 12 \text{ GA} \\ \\ \bigg 12 \text{ GA} \\ \Big 12 \text{ GA} \\ \\ \Big 12 \text{ GA} \\ \Big 12 \text{ GA} \\ \\ \bigg 12 \text{ GA} \\ \Big 12 G$	1330	- Total						\$0.00	
Image: Control in the image: Conthe image: Control in the image: Control in the image:	1340		Material		5		SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					5		SYSTEM	(\$4,290.00)	
1340 - Total S0.00 1350 POST ANCHOR FOR 2 IN. PSST- 12 GA. Material 5 Aug 16, 2022 SYSTEM \$1,596.00 This adjustment (0048) due to user schwaj2 overridding f Estimate Exception 71 on the current Payment Estimate. 1360 - Total 5 Aug 16, 2022 SYSTEM \$(\$1,596.00) - Total - Total <td< td=""><td></td><td></td><td colspan="5">- Total</td><td>\$0.00</td><td></td></td<>			- Total					\$0.00	
$\left[\begin{array}{c c c c c c c c c c c c c c c c c c c $			Material - Total					\$0.00	
FOR 2 IN. PSST- 12 GA. 	1340	- Total						\$0.00	
$ \begin{array}{ c c } \hline & 2022 \\ \hline & 2002 \\ \hline & & & & & & & & & & & & & & & & & &$	1350	FOR 2 IN. PSST -	Material		5		SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					5		SYSTEM	(\$1,596.00)	
1350 - Total \$0.00 1360 - Total 2.25 IN. PSST POST - 12 GA. Material 5 Aug 16, 2022 SYSTEM \$165.00 This adjustment (0049) due to user schwaj2 overridding Pay Estimate Item Adjustment (0049) due to user schwaj2 overridding Pay Estimate Exception 72 on the current Payment Estimate. 7 - Total 5 Aug 16, 2022 SYSTEM \$0.00 Material - Total Material - Total Material - Total SYSTEM \$0.00 1360 - Total Sound SYSTEM Material - Total Sug 2.5 IN. PSST POST - 12 GA. 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 Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Item Adjustment (0050) due to use								\$0.00	
$\begin{array}{ c c c c c c } \hline 1360 & 2.25 \mbox{ IN, PSST } \\ POST - 12 \mbox{ GA, } \\ POST - 12 \mbox{ GA, } \\ \hline POST - 12 \mbox{ GA, } \\$			Material - Total					\$0.00	
POST - 12 GA. POST - 12 GA. 2022 2022 2022 Estimate Item Adjustment (0049) due to user schwaj2 overridding F - Total 5 Aug 16, 2022 SYSTEM (\$165.00) Material - Total \$0.00 1370 2.5 IN. PSST POST - 12 GA. POST - 12 GA. 5 Aug 16, 2022 SYSTEM \$1,189.00 Total 5 Aug 16, 2022 SYSTEM \$1,189.00 This adjustment (050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (0050) due to user schwaj2 overridding Payeride Item Adjustment (005	1350	- Total						\$0.00	
Image: state of the state	1360		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 overridding Payment Estimate Exception 72 on the current Payment Estimate.
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 5 Aug 16, 2022 SYSTEM \$1,189.00 - Total - Total 5 Aug 16, 2022 SYSTEM \$(\$1,189.00) - Total - Total - Total \$0.00 \$(\$1,189.00) \$(\$1,189.00) Material - Total - Total \$0.00 \$(\$1,189.00) \$(\$1,189.00) \$(\$1,189.00)					5		SYSTEM	(\$165.00)	
\$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 Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Exception 73 on the current Payment Estimate. - Total - Total SYSTEM \$0.00 Material - Total \$0.00				- 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 Pay Estimate Item Adjustment (0050) due to user schwaj2 overridding Pay Estimate Exception 73 on the current Payment Estimate. - Total - Total SYSTEM \$0.00 Material - Total \$0.00			Material - Total					\$0.00	
POST - 12 GA. POST - 12 GA. - Total - Total Material - Total POST - 12 GA. 5 Aug 16, SYSTEM (\$1,189.00) \$0.00 SYSTEM (\$1,189.00) \$0.00 System (\$1,189.00) System (\$1,180.00) System (\$1,180.00) S	1360	- Total						\$0.00	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00	1370		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 overridding Payment Estimate Exception 73 on the current Payment Estimate.
Material - Total \$0.00					5	Aug 16, 2022	SYSTEM	(\$1,189.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
1370 - Total \$0.00	1370 - Total							\$0.00	



Aug 18, 2022

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 overridding 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 overridding 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 overridding 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	otal						
	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 overridding 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	
	Total							\$27,747.38	