



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 7	Contract ID 211217-H03 Prime Contractor Putz Construction, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$1,219,226.26 Net Change Order Amount \$4,340.00 Current Contract Amount \$1,223,566.26
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		47.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	July 20, 2022	July 20, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211217-H03			
Total Posted Items Pay	\$147,007.21	\$431,643.55	\$578,650.76
Gross Item Adjustments	\$3,637.18	(\$5,510.00)	(\$1,872.82)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$4,376.00	\$4,376.00
Contract Total Payable This Estimate:	\$150,644.39	\$430,509.55	\$581,153.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063B	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$112.000	48.51	\$5,433.12
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$112.500	889.61	\$100,081.13
	0070	4071005	TACK COAT	GAL	\$5.000	563	\$2,815.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	25	\$500.00
	0250	6181000	MOBILIZATION	LS	\$60,000.000	0.25	\$15,000.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.890	1,619	\$11,154.91
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.890	1,745	\$12,023.05
Project J9S3063B - Total							\$147,007.21
Overall - Total							\$147,007.21

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	172.36	\$3.02	\$520.73
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	429.44	\$3.02	\$1,297.42
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	287.81	\$3.02	\$869.53



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-60.11	\$115.52	(\$6,943.98)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	10/27: \$1626.22 10/28: \$2715.49 10/31: \$4051.77			\$8,393.48
	0070	TACK COAT	Material			-563	\$5.00	(\$2,815.00)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	563	\$5.00	\$2,815.00
	0090	TYPE A2 SHOULDER	Material			-209.88	\$65.00	(\$13,642.20)
	0090	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	209.88	\$65.00	\$13,642.20
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-682.5	\$55.00	(\$37,537.50)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	682.5	\$55.00	\$37,537.50
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-758.3	\$42.00	(\$31,848.60)
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	758.3	\$42.00	\$31,848.60
	0150	CURB AND GUTTER TYPE B	Material			-203.3	\$125.00	(\$25,412.50)
	0150	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	203.3	\$125.00	\$25,412.50
	0160	ROCK LINING	Material			-22.3	\$60.00	(\$1,338.00)
	0160	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	22.3	\$60.00	\$1,338.00
	0190	CONSTRUCTION SIGNS	Material			-252	\$8.00	(\$2,016.00)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	252	\$8.00	\$2,016.00
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$48.00	(\$96.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$48.00	\$96.00
	0210	CHANNELIZER (TRIM LINE)	Overrun			-25	\$20.00	(\$500.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0210	CHANNELIZER (TRIM LINE)	Material			-103	\$20.00	(\$2,060.00)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	103	\$20.00	\$2,060.00
	0230	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-122	\$153.00	(\$18,666.00)
	0230	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	122	\$153.00	\$18,666.00
	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-340	\$108.00	(\$36,720.00)
	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	340	\$108.00	\$36,720.00
	0470	12 IN. PIPE GROUP C	Material			-40	\$60.00	(\$2,400.00)
	0470	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$60.00	\$2,400.00
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$300.00	(\$600.00)
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$300.00	\$600.00
	0510	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$600.00	(\$600.00)
	0510	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$600.00	\$600.00
	0520	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$5,280.00	(\$4,224.00)
	0520	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	0.8	\$5,280.00	\$4,224.00
	0530	ROCK DITCH CHECK	Material			-45	\$25.00	(\$1,125.00)
	0530	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	45	\$25.00	\$1,125.00
	0570	SILT FENCE	Material			-430	\$5.00	(\$2,150.00)
	0570	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2	430	\$5.00	\$2,150.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B					overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-82	\$16.00	(\$1,312.00)
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	82	\$16.00	\$1,312.00
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material			-189	\$25.00	(\$4,725.00)
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	189	\$25.00	\$4,725.00
	0700	PULL BOX, PREFORMED CLASS 1	Material			-4	\$1,000.00	(\$4,000.00)
	0700	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	4	\$1,000.00	\$4,000.00
	0710	PULL BOX, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00)
	0710	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-42	\$12.25	(\$514.50)
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	42	\$12.25	\$514.50
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-290	\$15.75	(\$4,567.50)
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	290	\$15.75	\$4,567.50
	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-655	\$21.50	(\$14,082.50)
	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	655	\$21.50	\$14,082.50
	0930	PULL BOX, PREFORMED CLASS 1	Material			-6	\$1,000.00	(\$6,000.00)
	0930	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0940	PULL BOX, PREFORMED	Material			-3	\$1,500.00	(\$4,500.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B		CLASS 2						
	0940	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00
	0950	PULL BOX, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00)
	0950	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	0960	BASE, CONCRETE	Material			-39	\$1,500.00	(\$58,500.00)
	0960	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	39	\$1,500.00	\$58,500.00
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-1,019	\$12.25	(\$12,482.75)
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	1,019	\$12.25	\$12,482.75
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material			-302	\$21.25	(\$6,417.50)
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	302	\$21.25	\$6,417.50
	1100	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,500.00	(\$7,500.00)
	1100	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	5	\$1,500.00	\$7,500.00
	1110	PULL BOX, PREFORMED CLASS 5	Material			-3	\$2,350.00	(\$7,050.00)
	1110	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	3	\$2,350.00	\$7,050.00
Total								\$3,637.18



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3063B	FAS-S704(046)	Signal and ADA improvements	M	SCOTT	from the West Outer Road of I-55 to East Outer Roads of I-55 in Scott City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3063B	Posted Item Pay	\$147,007.21	\$431,643.55	\$578,650.76
	Gross Item Adjustments	\$3,637.18	(\$5,510.00)	(\$1,872.82)
	Gross Item Pay	\$150,644.39	\$426,133.55	\$576,777.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,376.00	\$4,376.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 5021340, Project Item Line Number 0090, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6091010, Project Item Line Number 0140, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6097000, Project Item Line Number 0160, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173000, Project Item Line Number 0230, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7250412, Project Item Line Number 0470, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320618A, Project Item Line Number 0500, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320630A, Project Item Line Number 0510, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0805SD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061005, Project Item Line Number 0530, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061019, Project Item Line Number 0570, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9013003, Project Item Line Number 0670, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9014003, Project Item Line Number 0680, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016110, Project Item Line Number 0700, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016112, Project Item Line Number 0710, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9025200, Project Item Line Number 0840, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9025300, Project Item Line Number 0850, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9027300, Project Item Line Number 0860, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028810, Project Item Line Number 0930, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028811, Project Item Line Number 0940, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028812, Project Item Line Number 0950, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029100, Project Item Line Number 0960, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9105200, Project Item Line Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161025, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0960, Contract Line Item Number 0960, Item 9029100, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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

Report Generated on November 4, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-H03	J9S3063B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$50,000.00	\$9,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	9.00	3.00	12.00	CUYD	10.00	\$100.00	\$1,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	1.79	\$1,200.00	\$2,148.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	22.50	1.00	23.50	STA	14.86	\$3,800.00	\$56,468.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	86.80	0.00	86.80	TONS	48.51	\$112.00	\$5,433.12
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	829.50	0.00	829.50	TONS	889.61	\$112.50	\$100,081.12
		0001	0070	4071005	TACK COAT	752.00	0.00	752.00	GAL	563.00	\$5.00	\$2,815.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	154.00	0.00	154.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	5021340	TYPE A2 SHOULDER	209.90	0.00	209.90	SQYD	209.88	\$65.00	\$13,642.20
		0001	0100	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0110	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	0.00	\$25.00	\$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	3.30	0.00	3.30	SQYD	0.00	\$250.00	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	893.10	0.00	893.10	SQYD	682.50	\$55.00	\$37,537.50
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	885.00	0.00	885.00	LF	758.30	\$42.00	\$31,848.60
		0001	0150	6091052	CURB AND GUTTER TYPE B	230.00	0.00	230.00	LF	203.30	\$125.00	\$25,412.50
		0001	0160	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	22.30	\$60.00	\$1,338.00
		0001	0170	6099902	MISC.MODIFIED TYPE B GUTTER AND PLATE	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0180	6099902	MISC.TYPE A GUTTER AND COVER	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	252.00	\$8.00	\$2,016.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$48.00	\$96.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	103.00	\$20.00	\$2,060.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	122.00	0.00	122.00	LF	122.00	\$153.00	\$18,666.00
		0001	0240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	340.00	\$108.00	\$36,720.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$60,000.00	\$45,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.50	\$0.00
		0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	378.00	0.00	378.00	LF	0.00	\$6.60	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	0.00	209.00	LF	0.00	\$26.40	\$0.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	0.00	\$26.40	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$374.00	\$0.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$704.00	\$0.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	0.00	\$1.65	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	800.00	0.00	800.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$4.95	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,287.00	0.00	5,287.00	LF	0.00	\$0.35	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,128.00	0.00	4,128.00	LF	0.00	\$0.35	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,250.00	0.00	1,250.00	LF	0.00	\$2.20	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	0.00	\$137.50	\$0.00
		0001	0410	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, PLAQUE"	3.00	0.00	3.00	EA	0.00	\$1,320.00	\$0.00
		0001	0420	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	3.00	0.00	3.00	EA	0.00	\$1,650.00	\$0.00
		0001	0430	6209902	MISC.INSTALL "PREFORMED THERMOPLASTIC PAVEMENT	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00



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211217-H03	J9S3063B				MARKING, ROUTE SHIELD*								
			0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,619.00	0.00	1,619.00	SQYD	1,619.00	\$6.89	\$11,154.91
			0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,745.00	0.00	1,745.00	SQYD	1,745.00	\$6.89	\$12,023.05
			0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
			0001	0470	7250412	12 IN. PIPE GROUP C	70.00	4.00	74.00	LF	40.00	\$60.00	\$2,400.00
			0001	0480	7261018	18 IN. PIPE GROUP A	23.00	0.00	23.00	LF	16.00	\$90.00	\$1,440.00
			0001	0490	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100.00
			0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$300.00	\$600.00
			0001	0510	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,280.00	\$4,224.00
			0001	0530	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	45.00	\$25.00	\$1,125.00
			0001	0540	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$18.00	\$0.00
			0001	0550	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$6.00	\$0.00
			0001	0560	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
			0001	0570	8061019	SILT FENCE	550.00	0.00	550.00	LF	430.00	\$5.00	\$2,150.00
			0010	0580	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$45.00	\$0.00
			0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
			0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,700.00	\$0.00
			0010	0610	6069902	MISC.RELOCATE CRASHWORTHY END SECTION	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
			0020	0620	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$2,500.00	\$0.00
			0020	0630	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
			0020	0640	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
			0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
			0020	0660	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
			0020	0670	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.00	\$1,312.00
			0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	189.00	0.00	189.00	LF	189.00	\$25.00	\$4,725.00
			0020	0690	9015010	TRENCHING TYPE I	585.00	0.00	585.00	LF	0.00	\$4.25	\$0.00
			0020	0700	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	4.00	\$1,000.00	\$4,000.00
			0020	0710	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
			0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	0.00	\$1.50	\$0.00
			0020	0730	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,530.00	0.00	1,530.00	LF	0.00	\$10.00	\$0.00
			0020	0740	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
			0030	0750	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	0.00	\$900.00	\$0.00
			0030	0760	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$975.00	\$0.00
			0030	0770	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$550.00	\$0.00
			0030	0780	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	0.00	\$41.00	\$0.00
			0030	0790	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$210.00	\$0.00
			0030	0800	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00
			0030	0810	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
			0030	0820	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	9.00	0.00	9.00	EA	0.00	\$9,850.00	\$0.00
			0030	0830	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	0.00	\$18,500.00	\$0.00
			0030	0840	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	42.00	\$12.25	\$514.50
			0030	0850	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	290.00	\$15.75	\$4,567.50
			0030	0860	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	655.00	0.00	655.00	LF	655.00	\$21.50	\$14,082.50
			0030	0870	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	0.00	\$1.25	\$0.00



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211217-H03	J9S3063B	0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$2.25	\$0.00	
		0030	0890	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$2.25	\$0.00	
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	0.00	\$1.75	\$0.00	
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	660.00	0.00	660.00	LF	0.00	\$2.25	\$0.00	
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,900.00	0.00	2,900.00	LF	0.00	\$2.25	\$0.00	
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00	
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00	
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00	
		0030	0960	9029100	BASE, CONCRETE	35.70	0.00	35.70	CUYD	39.00	\$1,500.00	\$58,500.00	
		0030	0970	9029902	MISC.AUDIBLE AND TACTILE PEDESTRIAN PUSH BUTTON ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00	
		0030	0980	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	3.00	0.00	3.00	EA	0.00	\$16,950.00	\$0.00	
		0030	0990	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.00	
		0030	1000	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	9.00	0.00	9.00	EA	0.00	\$5,650.00	\$0.00	
		0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$4,200.00	\$0.00	
		0040	1020	9031220	PIPE POSTS	280.00	0.00	280.00	LB	0.00	\$9.00	\$0.00	
		0040	1030	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	\$38.00	\$0.00	
		0050	1040	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$10,250.00	\$0.00	
		0050	1050	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$12,250.00	\$0.00	
		0050	1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,126.00	0.00	1,126.00	LF	1,019.00	\$12.25	\$12,482.75	
		0050	1070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	302.00	0.00	302.00	LF	302.00	\$21.25	\$6,417.50	
		0050	1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	0.00	\$1.75	\$0.00	
		0050	1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00	
		0050	1100	9108811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00	
		0050	1110	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,350.00	\$7,050.00	
		0050	1120	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$4,300.00	\$0.00	
		0050	1130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$6,950.00	\$0.00	
		0050	1140	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,350.00	\$0.00	
		0050	1150	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	1,970.00	0.00	1,970.00	LF	0.00	\$4.25	\$0.00	
		Project J9S3063B - Total Value Posted to Date as of Report Generated Date											\$578,650.76
		211217-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$578,650.76



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

Report Generated on November 4, 2022

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

Project: J9S3063B

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	
0050	3049910	MISC. AGGREGATE FOR BASE	11/1/22	11/1/22	48.51	TONS	Rt M Scott County	424+54.62		438+31.82		edge treatment placed 2' wide, greater than 3" thick in most places.	
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/27/22	11/1/22	20.00	TONS	Rt MWOR Scott County	427+14.01				20 tons used	
				11/1/22	75.00	TONS	Rt M/61 Scott County	181+35.04		183+02.15		75 tons used	
				11/1/22	77.36	TONS	Rt M/SB Ramps Scott County	428+67.85				77.36 tons used	
				10/28/22	11/1/22	7.52	TONS	Rt M / EOR Scott County	438+48.10				7.52 tons
				11/1/22	51.48	TONS	Rt M / NB Ramps Scott County	437+33.21				51.48 tons	
				11/1/22	228.81	TONS	Rt M / EOR Scott County	424+54.62	Right of Center	438+99.82	Right of Center	228.81 tons	
0070	4071005	TACK COAT	10/31/22	11/1/22	429.44	TONS	Rt M Scott County	424+54.62		438+99.82		429.44 tons used	
				10/27/22	11/1/22	135.00	GAL	Rt M Scott County	427+14.01			200 - 61 = 139 gal @ 150 deg = 135 gallons for pay	
				10/28/22	11/1/22	120.00	GAL	Rt M Scott County	424+54.62			200 - 77 = 123 gal @ 150 deg = 120 for pay	
				10/31/22	11/1/22	308.00	GAL	Rt M Scott County	424+54.62		438+99.82	400 - 84 = 316 @ 150 degree = 308 gal	
0210	6161025	CHANNELIZER (TRIM LINE)	10/26/22	11/1/22	25.00	EA	Rt M Scott County	0.000			Extra channelizers for paving operation		
0250	6181000	MOBILIZATION	10/31/22	11/1/22	0.25	LS	Rt M Scott County	424+54.62				Project is greater than 25% complete	
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/26/22	11/1/22	0.50	SQYD	Rte M Scott County	424+54.62				Rounding	
				11/1/22	68.70	SQYD	Rte M Scott County EOR	438+48.10				Plan Qty	
				11/1/22	295.20	SQYD	Rte M Scott County	438+31.82		438+99.82		Plan Qty	
				11/1/22	322.70	SQYD	Rte M Scott County NB I-55 Ramps	437+33.21				Plan Qty	
				11/1/22	398.60	SQYD	Rte M Scott County SB I-55 Ramps	428+67.85				Plan Qty	
				11/1/22	533.30	SQYD	Rte M Scott County Rte 61	181+35.04		183+02.15		Plan Qty	
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/26/22	11/1/22	0.50	SQYD	Rte M Scott County	424+54.62				Rounding	
				11/1/22	109.40	SQYD	Rte M Scott County EOR	427+14.01				Plan Qty	
				11/1/22	133.80	SQYD	Rte M Scott County Rte 61	186+47.10		186+95.00		Plan Qty	
				11/1/22	210.40	SQYD	Rte M Scott County Rte 61	181+35.04		183+02.15		Plan Qty	
				11/1/22	273.70	SQYD	Rte M Scott County SB I-55 Ramps	428+67.85				Plan Qty	
				11/1/22	280.00	SQYD	Rte M Scott County NB I-55 Ramps	437+33.21				Plan Qty	
				11/1/22	355.60	SQYD	Rte M Scott County	424+54.62		425+29.62		Plan Qty	
				11/1/22	381.60	SQYD	Rte M Scott County	437+56.82		438+31.82		Plan Qty	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3063B	0190	July 22, 2022	64	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	424+54.62		Rte M	4	16.00			64.00		
		August 1, 2022	64	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	188+80		Bus. 61	2.00	16.00				32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	188+80		Bus. 61	2.00	16.00					32.00
		September 2, 2022	124	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	7.125	Rte M EB	1.00	6.00					6.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.359	Rte M WB	1.00	16.00					16.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.385	Rte M WB	1.00	8.00					8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	7.004	Rte M EB	1.00	8.00					8.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	7.037	Rte M EB	1.00	12.00					12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.043	Rte M EB	1.00	16.00					16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	7.125	Rte M EB	1.00	12.00					12.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	0.277	Rte M WB	1.00	6.00					6.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	0.277	Rte M WB	1.00	12.00					12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.079	I55 SB Off Ramp	1.00	16.00					16.00	
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.342	Rte M WB	1.00	12.00					12.00			
		0190 - Total												252



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Nov 2, 2022	ellisc2	\$8,393.48	10/27: \$1626.22 10/28: \$2715.49 10/31: \$4051.77			
								ACAD - Total		\$8,393.48		
								Other Item Adjustment - Total		\$8,393.48		
			Overrun	Overrun	7	Nov 1, 2022	SYSTEM	(\$6,943.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								Overrun - Total		(\$6,943.98)		
			Overrun - Total		(\$6,943.98)							
			Price FUEL		7	Nov 1, 2022	SYSTEM	\$2,687.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		\$2,687.68		
			Price FUEL - Total		\$2,687.68							
			0060 - Total								\$4,137.18	
			0070		TACK COAT	Material		7	Nov 1, 2022	SYSTEM	\$2,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								7	Nov 1, 2022	SYSTEM	(\$2,815.00)	
								- Total		\$0.00		
								Material - Total		\$0.00		
			0070 - Total								\$0.00	
0090		TYPE A2 SHOULDER	Material		5	Sep 30, 2022	SYSTEM	\$8,478.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 30, 2022	SYSTEM	(\$8,478.60)				
					6	Oct 15, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 15, 2022	SYSTEM	(\$13,642.20)				
					7	Nov 1, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Nov 1, 2022	SYSTEM	(\$13,642.20)				
					- Total		\$0.00					
Material - Total		\$0.00										
0090 - Total								\$0.00				
0100		PIPE COLLAR, TYPE A	Material		1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 1, 2022	SYSTEM	(\$1,000.00)				
					2	Aug 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 17, 2022	SYSTEM	(\$2,000.00)				
					3	Sep 1, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Sep 1, 2022	SYSTEM	(\$2,000.00)				
					4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Sep 16, 2022	SYSTEM	(\$3,000.00)				
					5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0100	PIPE COLLAR, TYPE A	Material		5	Sep 30, 2022	SYSTEM	(\$3,000.00)					
					6	Oct 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Oct 15, 2022	SYSTEM	(\$3,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
					0130	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 1, 2022	SYSTEM	\$3,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									1	Aug 1, 2022	SYSTEM	(\$3,085.50)	
									2	Aug 17, 2022	SYSTEM	\$28,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									2	Aug 17, 2022	SYSTEM	(\$28,545.00)	
3	Sep 1, 2022	SYSTEM	\$31,333.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
3	Sep 1, 2022	SYSTEM	(\$31,333.50)										
4	Sep 16, 2022	SYSTEM	\$34,996.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
4	Sep 16, 2022	SYSTEM	(\$34,996.50)										
5	Sep 30, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
5	Sep 30, 2022	SYSTEM	(\$37,537.50)										
6	Oct 15, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
6	Oct 15, 2022	SYSTEM	(\$37,537.50)										
7	Nov 1, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
7	Nov 1, 2022	SYSTEM	(\$37,537.50)										
- Total							\$0.00						
Material - Total							\$0.00						
0130 - Total							\$0.00						
0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Aug 1, 2022	SYSTEM	\$3,582.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				1	Aug 1, 2022	SYSTEM	(\$3,582.60)						
				2	Aug 17, 2022	SYSTEM	\$23,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				2	Aug 17, 2022	SYSTEM	(\$23,478.00)						
				3	Sep 1, 2022	SYSTEM	\$26,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Sep 1, 2022	SYSTEM	(\$26,670.00)						
				4	Sep 16, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 4 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$30,030.00)						
					5	Sep 30, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$31,848.60)						
					6	Oct 15, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$31,848.60)						
					7	Nov 1, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$31,848.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
					0150		CURB AND GUTTER TYPE B	Material		4	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										4	Sep 16, 2022	SYSTEM	(\$15,000.00)	
										5	Sep 30, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
5	Sep 30, 2022	SYSTEM	(\$25,412.50)											
6	Oct 15, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Oct 15, 2022	SYSTEM	(\$25,412.50)											
7	Nov 1, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	Nov 1, 2022	SYSTEM	(\$25,412.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0150 - Total								\$0.00						
0160		ROCK LINING	Material		3	Sep 1, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Sep 1, 2022	SYSTEM	(\$1,338.00)						
					4	Sep 16, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$1,338.00)						
					5	Sep 30, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$1,338.00)						
					6	Oct 15, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$1,338.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0160	ROCK LINING	Material		7	Nov 1, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Nov 1, 2022	SYSTEM	(\$1,338.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0160 - Total							\$0.00	
					0190	CONSTRUCTION SIGNS	Material		1	Aug 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									1	Aug 1, 2022	SYSTEM	(\$1,024.00)	
									2	Aug 17, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									2	Aug 17, 2022	SYSTEM	(\$1,024.00)	
									3	Sep 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
3	Sep 1, 2022	SYSTEM	(\$1,024.00)										
4	Sep 16, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
4	Sep 16, 2022	SYSTEM	(\$2,016.00)										
5	Sep 30, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
5	Sep 30, 2022	SYSTEM	(\$2,016.00)										
6	Oct 15, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
6	Oct 15, 2022	SYSTEM	(\$2,016.00)										
7	Nov 1, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
7	Nov 1, 2022	SYSTEM	(\$2,016.00)										
- Total											\$0.00		
Material - Total											\$0.00		
0190 - Total											\$0.00		
0200	ADVANCED WARNING RAIL SYSTEM	Material		4					Sep 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Sep 16, 2022	SYSTEM	(\$96.00)						
				5	Sep 30, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				5	Sep 30, 2022	SYSTEM	(\$96.00)						
				6	Oct 15, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				6	Oct 15, 2022	SYSTEM	(\$96.00)						
				7	Nov 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				7	Nov 1, 2022	SYSTEM	(\$96.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0200	ADVANCED WARNING RAIL SYSTEM	Material									
				- Total							\$0.00	
				Material - Total							\$0.00	
	0200 - Total							\$0.00				
	0210	CHANNELIZER (TRIM LINE)	Material			1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						1	Aug 1, 2022	SYSTEM	(\$1,000.00)			
						2	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						2	Aug 17, 2022	SYSTEM	(\$1,000.00)			
						3	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						3	Sep 1, 2022	SYSTEM	(\$1,000.00)			
						4	Sep 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						4	Sep 16, 2022	SYSTEM	(\$1,000.00)			
						5	Sep 30, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						5	Sep 30, 2022	SYSTEM	(\$1,000.00)			
						6	Oct 15, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Oct 15, 2022	SYSTEM	(\$1,560.00)			
						7	Nov 1, 2022	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						7	Nov 1, 2022	SYSTEM	(\$2,060.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
						Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$560.00)	
								7	Nov 1, 2022	SYSTEM	(\$500.00)	
	Overrun - Total							(\$1,060.00)				
	Overrun - Total							(\$1,060.00)				
	0210 - Total							(\$1,060.00)				
	0230	CONCRETE TRAFFIC BARRIER, TYPE C	Material			6	Oct 15, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						6	Oct 15, 2022	SYSTEM	(\$18,666.00)			
						7	Nov 1, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						7	Nov 1, 2022	SYSTEM	(\$18,666.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0230 - Total							\$0.00				
	0240	CONCRETE TRAFFIC	Material			6	Oct 15, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0240	BARRIER, TYPE D	Material						Estimate Exception 14 on the current Payment Estimate.				
					6	Oct 15, 2022	SYSTEM	(\$36,720.00)					
					7	Nov 1, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	Nov 1, 2022	SYSTEM	(\$36,720.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0240 - Total							\$0.00	
					0470	12 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									2	Aug 17, 2022	SYSTEM	(\$2,400.00)	
									3	Sep 1, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
3	Sep 1, 2022	SYSTEM	(\$2,400.00)										
4	Sep 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
4	Sep 16, 2022	SYSTEM	(\$2,400.00)										
5	Sep 30, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
5	Sep 30, 2022	SYSTEM	(\$2,400.00)										
6	Oct 15, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
6	Oct 15, 2022	SYSTEM	(\$2,400.00)										
7	Nov 1, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
7	Nov 1, 2022	SYSTEM	(\$2,400.00)										
- Total											\$0.00		
Material - Total											\$0.00		
0470 - Total							\$0.00						
0500	18 IN. GROUP A FLARED END SECT	Material		1	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				1	Aug 1, 2022	SYSTEM	(\$300.00)						
				2	Aug 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				2	Aug 17, 2022	SYSTEM	(\$600.00)						
				3	Sep 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				3	Sep 1, 2022	SYSTEM	(\$600.00)						
				4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				4	Sep 16, 2022	SYSTEM	(\$600.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0500	18 IN. GROUP A FLARED END SECT	Material		5	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$600.00)						
					6	Oct 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$600.00)						
					7	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0500 - Total								\$0.00	
					0510	30 IN. GROUP A FLARED END SECT	Material		4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									4	Sep 16, 2022	SYSTEM	(\$600.00)		
									5	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									5	Sep 30, 2022	SYSTEM	(\$600.00)		
									6	Oct 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
6	Oct 15, 2022	SYSTEM	(\$600.00)											
7	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
7	Nov 1, 2022	SYSTEM	(\$600.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0510 - Total								\$0.00						
0520	SEEDING - COOL SEASON GRASSES	Material		3	Sep 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				3	Sep 1, 2022	SYSTEM	(\$4,224.00)							
				4	Sep 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				4	Sep 16, 2022	SYSTEM	(\$4,224.00)							
				5	Sep 30, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				5	Sep 30, 2022	SYSTEM	(\$4,224.00)							
				6	Oct 15, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				6	Oct 15, 2022	SYSTEM	(\$4,224.00)							
				7	Nov 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				7	Nov 1, 2022	SYSTEM	(\$4,224.00)							



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0520	SEEDING - COOL SEASON GRASSES	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0520 - Total								\$0.00			
	0530	ROCK DITCH CHECK	Material		1	Aug 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					1	Aug 1, 2022	SYSTEM	(\$875.00)				
					2	Aug 17, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Aug 17, 2022	SYSTEM	(\$875.00)				
					3	Sep 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					3	Sep 1, 2022	SYSTEM	(\$875.00)				
					4	Sep 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					4	Sep 16, 2022	SYSTEM	(\$1,125.00)				
					5	Sep 30, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	Sep 30, 2022	SYSTEM	(\$1,125.00)				
					6	Oct 15, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Oct 15, 2022	SYSTEM	(\$1,125.00)				
					7	Nov 1, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Nov 1, 2022	SYSTEM	(\$1,125.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0530 - Total								\$0.00			
	0570	SILT FENCE	Material		1	Aug 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					1	Aug 1, 2022	SYSTEM	(\$2,150.00)				
					2	Aug 17, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					2	Aug 17, 2022	SYSTEM	(\$2,150.00)				
				3	Sep 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				3	Sep 1, 2022	SYSTEM	(\$2,150.00)					
				4	Sep 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				4	Sep 16, 2022	SYSTEM	(\$2,150.00)					
	5	Sep 30, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.							



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0570	SILT FENCE	Material		5	Sep 30, 2022	SYSTEM	(\$2,150.00)						
					6	Oct 15, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$2,150.00)						
					7	Nov 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$2,150.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0570 - Total								\$0.00	
					0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		5	Sep 30, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
									5	Sep 30, 2022	SYSTEM	(\$1,312.00)		
									6	Oct 15, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
									6	Oct 15, 2022	SYSTEM	(\$1,312.00)		
									7	Nov 1, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
									7	Nov 1, 2022	SYSTEM	(\$1,312.00)		
- Total									\$0.00					
Material - Total									\$0.00					
0670 - Total									\$0.00					
0680	CONDUIT, 3 IN. RIGID, PUSHED	Material		4					Sep 16, 2022	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				4	Sep 16, 2022	SYSTEM	(\$3,700.00)							
				5	Sep 30, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				5	Sep 30, 2022	SYSTEM	(\$4,725.00)							
				6	Oct 15, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				6	Oct 15, 2022	SYSTEM	(\$4,725.00)							
				7	Nov 1, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				7	Nov 1, 2022	SYSTEM	(\$4,725.00)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0680 - Total								\$0.00						
0700	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
				4	Sep 16, 2022	SYSTEM	(\$2,000.00)							
				5	Sep 30, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 26 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		
J9S3063B	0700	PULL BOX, PREFORMED CLASS 1	Material		5	Sep 30, 2022	SYSTEM	(\$4,000.00)			
					6	Oct 15, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					6	Oct 15, 2022	SYSTEM	(\$4,000.00)			
					7	Nov 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					7	Nov 1, 2022	SYSTEM	(\$4,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0700 - Total	\$0.00	
	0710	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Sep 16, 2022	SYSTEM	(\$2,300.00)			
					5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)			
					6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
6					Oct 15, 2022	SYSTEM	(\$6,900.00)				
7					Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
7					Nov 1, 2022	SYSTEM	(\$6,900.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0710 - Total	\$0.00		
0740	POLE FOUNDATION (30 FT. OR 9.0 M)	Material		5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				5	Sep 30, 2022	SYSTEM	(\$3,000.00)				
										- Total	\$0.00
								Material - Total	\$0.00		
								0740 - Total	\$0.00		
0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				6	Oct 15, 2022	SYSTEM	(\$514.50)				
				7	Nov 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				7	Nov 1, 2022	SYSTEM	(\$514.50)				
											- Total
								Material - Total	\$0.00		
								0840 - Total	\$0.00		
0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				6	Oct 15, 2022	SYSTEM	(\$4,567.50)				



Line Item Adjustments by Estimate

Nov 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2022								
						7	Nov 1, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						7	Nov 1, 2022	SYSTEM	(\$4,567.50)					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0850 - Total							\$0.00		
					0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			4	Sep 16, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										4	Sep 16, 2022	SYSTEM	(\$14,082.50)	
										5	Sep 30, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										5	Sep 30, 2022	SYSTEM	(\$14,082.50)	
	6	Oct 15, 2022	SYSTEM	\$14,082.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
	6	Oct 15, 2022	SYSTEM	(\$14,082.50)										
	7	Nov 1, 2022	SYSTEM	\$14,082.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
	7	Nov 1, 2022	SYSTEM	(\$14,082.50)										
- Total											\$0.00			
Material - Total											\$0.00			
0860 - Total							\$0.00							
0930	PULL BOX, PREFORMED CLASS 1	Material			5	Sep 30, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$6,000.00)						
					6	Oct 15, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$6,000.00)						
					7	Nov 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$6,000.00)						
				- Total							\$0.00			
				Material - Total							\$0.00			
0930 - Total							\$0.00							
0940	PULL BOX, PREFORMED CLASS 2	Material			4	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$4,500.00)						
					5	Sep 30, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$4,500.00)						
					6	Oct 15, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
				- Total							\$0.00			
Material - Total							\$0.00							
0940 - Total							\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0940	PULL BOX, PREFORMED CLASS 2	Material		6	Oct 15, 2022	SYSTEM	(\$4,500.00)						
					7	Nov 1, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$4,500.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0940 - Total						\$0.00			
					0950		PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										4	Sep 16, 2022	SYSTEM	(\$6,900.00)	
										5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										5	Sep 30, 2022	SYSTEM	(\$6,900.00)	
										6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
										6	Oct 15, 2022	SYSTEM	(\$6,900.00)	
										7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
										7	Nov 1, 2022	SYSTEM	(\$6,900.00)	
- Total											\$0.00			
Material - Total											\$0.00			
0950 - Total						\$0.00								
0960		BASE, CONCRETE	Material		6	Oct 15, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$58,500.00)						
					7	Nov 1, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$58,500.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$4,950.00)				
					Overrun - Total						(\$4,950.00)			
Overrun - Total						(\$4,950.00)								
0960 - Total						(\$4,950.00)								
1060		CONDUIT, 2 IN., RIGID, IN TRENCH	Material		4	Sep 16, 2022	SYSTEM	\$10,032.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$10,032.75)						
					5	Sep 30, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$12,482.75)						
					6	Oct 15, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					- Total						\$0.00			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063B	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Oct 15, 2022	SYSTEM	(\$12,482.75)			
					7	Nov 1, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					7	Nov 1, 2022	SYSTEM	(\$12,482.75)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1060 - Total	\$0.00	
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 16, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					4	Sep 16, 2022	SYSTEM	(\$6,417.50)			
					5	Sep 30, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					5	Sep 30, 2022	SYSTEM	(\$6,417.50)			
					6	Oct 15, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					6	Oct 15, 2022	SYSTEM	(\$6,417.50)			
					7	Nov 1, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					7	Nov 1, 2022	SYSTEM	(\$6,417.50)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								1070 - Total	\$0.00		
1100	PULL BOX, PREFORMED CLASS 2	Material		4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				4	Sep 16, 2022	SYSTEM	(\$3,000.00)				
				5	Sep 30, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
				5	Sep 30, 2022	SYSTEM	(\$7,500.00)				
				6	Oct 15, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
				6	Oct 15, 2022	SYSTEM	(\$7,500.00)				
				7	Nov 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
				7	Nov 1, 2022	SYSTEM	(\$7,500.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								1100 - Total	\$0.00		
1110	PULL BOX, PREFORMED CLASS 5	Material		4	Sep 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				4	Sep 16, 2022	SYSTEM	(\$4,700.00)				
				5	Sep 30, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063B	1110	PULL BOX, PREFORMED CLASS 5	Material		5	Sep 30, 2022	SYSTEM	(\$7,050.00)			
					6	Oct 15, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					6	Oct 15, 2022	SYSTEM	(\$7,050.00)			
					7	Nov 1, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					7	Nov 1, 2022	SYSTEM	(\$7,050.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1110 - Total	\$0.00	
J9S3063B - Total								(\$1,872.82)			
Overall - Total								(\$1,872.82)			