

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 18, 2024

Progress Estin	nate Number	Contract ID Prime Contractor	240315-H04 Koch Electric, Inc.		November 2, 2024 November 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$742,655.11 \$0.00 \$742,655.11			
Approval Date							By User			
November 18, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level								
November 18, 2024		Revi	ewed and Approved	(and should be con	sidered Draft) at the	Resident Engineer Level by	plottk1			
November 19, 2024			Revi	iewed and Approved	d at the Central Office	Controllers Office Level by	ramses1			
Original Comp	oletion Date	Current Comp	letion Date	Actual Completic	on Date %	of Current Contract Amoun	t Complete			
August 1	, 2025	August 1,	2025			41.51%				
	Contract	Informational Dates	•		Milestones					

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 3			
		This Estimate	Previous	To Date
240315-H04				
	Total Posted Items Pay	\$82,458.98	\$225,844.95	\$308,303.93
	Gross Item Adjustments	(\$880.00)	(\$2,798.00)	(\$3,678.00)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$223,046.95	\$304,625.93
Contract Total Pa	ayable This Estimate:	\$81.578.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3840	0020	2072000	LINEAR GRADING CLASS 2	STA	\$2,000.000	0.7	\$1,400.00
	0030	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$148.500	152.41	\$22,632.89
	0040	6089905	MISC.3" CONCRETE MEDIAN STRIP TINTED	SQYD	\$137.500	302.5	\$41,593.75
	0220	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	EA	\$93.500	13	\$1,215.50
	0240	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$13.200	358	\$4,725.60
	0250	8025006	MULCHING	ACRE	\$3,000.000	0.8	\$2,400.00
	0260	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,500.000	0.8	\$2,000.00
	0530	9029903	MISC.RIGID STEEL CONDUIT, ZINC COATED	LF	\$0.010	124	\$1.24
	0560	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$1,515.000	2	\$3,030.00
	0630	9109903	MISC.CONDUIT, 2 IN. HDPE, IN TRENCH	LF	\$20.000	173	\$3,460.00
Project J9P3	8840 - Total						\$82,458.98
Overall - Tot	al						\$82,458.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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	Contract ID	240315-H04	•	,	Original Contract Amount	. ,
3	Prime Contractor	Koch Electric, Inc.	Pay Period End	November 15, 2024	Net Change Order Amount Current Contract Amount	\$0.00 \$742.655.11
					Current Contract Amount	ψ142,000.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3840	0030	6 IN. CONCRETE MEDIAN STRIP	Material			-178.3	\$148.50	(\$26,477.55)
	0030	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	178.3	\$148.50	\$26,477.55
	0060	CONSTRUCTION SIGNS	Material			-448	\$8.00	(\$3,584.00)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	448	\$8.00	\$3,584.00
	0070	ADVANCED WARNING RAIL SYSTEM	Material			-3	\$100.00	(\$300.00)
	0070	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$100.00	\$300.00
	0800	CHANNELIZER (TRIM LINE)	Material			-100	\$20.00	(\$2,000.00)
	0080	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$20.00	\$2,000.00
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$5,000.00	(\$10,000.00)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0250	MULCHING	Material			-0.8	\$3,000.00	(\$2,400.00)
	0250	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	0.8	\$3,000.00	\$2,400.00
	0250	MULCHING	Other Item Adjustment	Other	20% withheld until seed growth is established. \$2,400 X 20% = \$480.00			(\$480.00)
	0260	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$2,500.00	(\$2,000.00)
	0260	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	0.8	\$2,500.00	\$2,000.00
	0260	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	20% withheld until seed growth is established. \$2,000 X 20% = \$400.00			(\$400.00)
	0390	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-35	\$20.00	(\$700.00)
	0390	CONDUIT, 2 IN., TRENCH	Material		This adjustment offsets the original system-	35	\$20.00	\$700.00

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	Contract ID	240315-H04	•	,	Original Contract Amount	. ,
3	Prime Contractor	Koch Electric, Inc.	Pay Period End	November 15, 2024	Net Change Order Amount Current Contract Amount	\$0.00 \$742.655.11
					Current Contract Amount	ψ142,000.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3840		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-187	\$30.00	(\$5,610.00)
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	187	\$30.00	\$5,610.00
	0410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-520	\$30.00	(\$15,600.00)
	0410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	520	\$30.00	\$15,600.00
	0450	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,200.00	(\$3,600.00)
	0450	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$1,200.00	\$3,600.00
	0460	PULL BOX, PREFORMED CLASS 2	Material			-4	\$1,515.00	(\$6,060.00)
	0460	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$1,515.00	\$6,060.00
	0470	PULL BOX, PREFORMED CLASS 3	Material			-2	\$1,850.00	(\$3,700.00)
	0470	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$1,850.00	\$3,700.00
	0490	MISC.	Material			-1	\$24,000.00	(\$24,000.00)
	0490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$24,000.00	\$24,000.00
	0530	MISC.	Material			-252	\$0.01	(\$2.52)
	0530	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	252	\$0.01	\$2.52
	0560	PULL BOX, PREFORMED CLASS 2	Material			-7	\$1,515.00	(\$10,605.00)
	0560	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	7	\$1,515.00	\$10,605.00

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(\$880.00)



Total

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Progr	ess Est	timate Number 3	Contract II Prime Con		315-H04 n Electric, Inc.	Pay Period End November 15, 2024 Ne	ginal Contrac Change Orde rrent Contract	r Amount	\$742,655.11 \$0.00 \$742,655.11
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3840	0570	PULL BOX, PF	REFORMED CLASS 5	Material			-2	\$2,115.00	(\$4,230.00)
	0570	PULL BOX, PF	REFORMED CLASS 5	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user ellisc overridding Payment Estimate Exception 2 on the current Payment Estimate	n 2 0	\$2,115.00	\$4,230.00
	0620		MISC.	Material			-169	\$20.00	(\$3,380.00)
	0620	0620 MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0018) due to user ellisc overridding Payment Estimate Exception 2 on the current Payment Estimate	n 2 1	\$20.00	\$3,380.00
	0630		MISC.	Material			-1,611	\$20.00	(\$32,220.00)
	0630 MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user ellisc overridding Payment Estimate Exception 2 on the current Payment Estimate	n 2 2	\$20.00	\$32,220.00	

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

					(Contract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3840	FAF 74-1(22)	Signal improvements	74	CAPE GIRARDEAU	at the intersection of	l-55 in Cape Girardeau	
Totals by J	Job Numbe	ers					
J9P3840		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$82,458.98 (\$880.00) \$81,578.98	Previous \$225,844.95 (\$2,798.00) \$223,046.95	To Date \$308,303.93 (\$3,678.00) \$304,625.93
	Liqui	tive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Editrania Exception Type: Insufficient Materials: Proceed. 59/0380. Item 6000000. Protect Item Live Number 000000. Manufacture of control of the Control of	Exceptions (Discrepancies) This Estimate Period			
Number 2000, Mederal Set 1080000000, Naterial 10800000, Naterial 10800000000000000000000000000000000000	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 6000, Makerial Sel 6000000000000, Makerial Sel 6000000000000, Makerial Sel 6000000000000, Makerial Sel 6000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6083006, Project Item Line Number 0030, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 6000, Midwaria Sed et 6100308, Manufacil de 1811/11- T- remporary Traffic Corrior Devices, Acceptance Action (Control Collegation) and state of 1811/11- September 1. (1915) and state of 1811	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6083006, Project Item Line Number 0030, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Namber 2007. Material Set 101 (1010)	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Names 2009, Material Set 619 (10256), Material 20 (1017 C. Temporary Traffic Carly of Devices, Acceptance Action Genetic (1011 Microsites Project 3970840, Hern 610 (1018 Acceptance Action Genetic (1018 Acceptance Action Ge	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0100, Material Set 651 009ABAS, Material 0516TATC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TATC is installicent. Estimate Exception Type: Installicent Materials: Project 3P9340, Ibern 8051005, Project Item Line Number 0250, Material 351 05100ABS, Material 351 0510TA, Materials: Project 3P9340, Ibern 805100A, Project Item Line Number 0250, Material 351 05100ABS, Material 351 0510TA, Materials: Project 3P9340, Ibern 805100A, Project Item Line Number 0250, Material 351 05100ABS, Material 351 0510TA, Project Item Line Number 0250, Material 351 0510CA, Project Item Line Number 0250, Material 551 0510CA, Project Item Line Number 0250, Project Item Line Number 0250, Project Item Line Number 0250, Material 551 0510CA, Project Item Line Number 0250, Project Item Line Number 0250, Material 551 0510CA, Project Item Line Number 0250, Material 551 0510CA, Project Item Line Number 0250, Project Item Line Number 0250, Num	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0269, Material Set 8025006, Material 0902/LKST - Mulch Staw (Vopedative Mulch), Acceptance Action Generio 0902/LKST is insufficient. Estimate Exception Type: Insufficient Materials: Project_199340, Item 8051000A, Project Item Line Number 0269, Material 561 8051000A, Method 10017-2. Fortilizer, Acceptance Action Generio 0269/Tz is insufficient. Estimate Exception Type: Insufficient Materials: Project_199340, Item 8051000A, Project Item Line Number 0269, Material 561 805100A, Material 60107-2. Fortilizer, Acceptance Action Generio 0360/Tz is multiform. Estimate Exception Type: Insufficient Materials: Project_199340, Item 8051000A, Project Item Line Number 0269, Material 561 805100A, Material 60100A, Project Item Line Number 0269, Material 561 805100A, Material 60100A, Project Item Line Number 0269, Material 561 805100A, Material 6010A, Project Item Line Number 0269, Material 10050C in Section 1000 Nu	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 2080, Material Set 805 1000A96, Material 0501F2 F. Fertilizer, Acceptance Action Generio Boll 7 E. Insmifficient Materials Project, App-8340, Item 805 1000A, Project Item Line Number 2080, Material Set 805 1000A96, Material 800F3 Co. Agrant Set 84 (1990A96), Material 800F3 Co. Agrant Set 94 (1990A96), Material 800F3 Co. Agrant Set 94 (1990A966), Material 800F3 Co. Agrant Set 94 (1990A9666), Material 800F3 Co. Agrant	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 8025006, Project Item Line Number 0250, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0200, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Genetic 0801AG is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 8051000A, Project Item Line Number 0200, Material Set 805100AG, Material 0805C5 or Grass Seed - Seed, Acceptance Action Genetic 0805C5 is instifficient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9025500, Project Item Line Number 0300, Material Set 902520096, Material 1008C5 - Electrical Conduit Material, Acceptance Action Genetic 0806C5 is instifficient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9025300, Project Item Line Number 0400, Material Set 90253000, Material 1008C5 - Electrical Conduit Material, Acceptance Action Genetic 1006C5 is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9027300, Project Item Line Number 0400, Material Set 90273009, Material 1008C5 - Electrical Conduit Material, Acceptance Action Genetic 1006C5 is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9028810, Project Item Line Number 0400, Material Set 90281009, Material 1008CF Project J8P3840, Item 9028810, Project Item Line Number 0400, Material Set 90281009, Material 1008CFP F - Pull Box Preformed Poly Resin Fiber, Acceptance Action Genetic 1002CFP F is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9028811, Project Item Line Number 0400, Material Set 90281009, Material 1002CFP F - Pull Box Preformed Poly Resin Fiber, Acceptance Action Genetic 1002CFP F is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9028812, Project Item Line Number 0400, Material Set 9028100, Material 1002CFP F is instificient. Estimate Exception Type: Instificient Materials: Project J8P3840, Item 9028812, Project Item Line Number 0400, Material Set 9028000, Material 1002CFP F is instificient. Estimate Exception Type: Instificient Ma	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0260, Material Set 8051000A96, Material 1060ESD - Crass Seed - Seed, Acceptance Action Generic 0805E0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9025200, Project Item Line Number 030, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9027300, Project Item Line Number 0400, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9027300, Project Item Line Number 0410, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 100EP6 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9027300, Project Item Line Number 0410, Material Set 902730096, Material 1060EP6PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062P8PF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062P8PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062P8PF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062P8PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062P8PF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028902, Project Item Line Number 0470, Material Set 902881196, Material 1062P8PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062P8PF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0400, Material Set 9029903, Material 9027EXX - Traffic Signals Material, Acceptance Action Generic 0092T5Xx is insufficient. Estimate	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0390, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9P3840, Item 9025300, Project Item Line Number 0400, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9P3840, Item 9025300, Project Item Line Number 04010, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9P3840, Item 9028910, Project Item Line Number 04010, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028910, Project Item Line Number 0400, Material Set 902891196, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028912, Project Item Line Number 0400, Material Set 902891196, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028912, Project Item Line Number 0470, Material Set 902891290, Material 10802PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0470, Material Set 9029902, Material 10802TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9018916, Project Item Line Number 0500, Material 91089096, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108916, Project Item Line Number 0500, Material 9108996, Mater	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0400, Material Set 90235096, Material 106DEC - Electrical Conduit Material, Acceptance Action Generic 106BEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9027300, Project Item Line Number 0401, Material Set 902730096, Material 106DEC Electrical Conduit Material, Acceptance Action Generic 106BEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028810, Project Item Line Number 0405, Material Set 9028810, Set 9028810, Item 9028811, Project Item Line Number 0406, Material Set 902881196, Material 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028812, Project Item Line Number 0470, Material Set 902881296, Material 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028902, Project Item Line Number 0470, Material Set 9028902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic O902TSXX is insufficient. Materials: Project J9P3840, Item 9029903, Project Item Line Number 0503, Material Set 902990396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic O902TSX is insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0503, Material 9108816, Material 9108816, Project Item Line Number 0503, Material 9108816, Material 1062PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Ac	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9025200, Project Item Line Number 0390, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0410, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is Insufficient Materials: Project J9P3840, Item 9028810, Project Item Line Number 0450, Material Set 902861086, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028812, Project Item Line Number 0470, Material Set 902861296, Material 1062PBFP - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028902, Project Item Line Number 0490, Material Set 9029902, Material 902075XX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0490, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0530, Material Set 902990396, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0560, Material Set 91088196, Material 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0500, Material Set 91088196, Material 1062PBFF is pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9025300, Project Item Line Number 0400, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0450, Material Set 902881098, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028812, Project Item Line Number 0470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0490, Material Set 9029902, Material Set 902903, Project Item Line Number 0490, Material Set 9029903, Material Set 902903, Project Item Line Number 0500, Material Set 9029903, Material Set 902993, Project Item Line Number 0500, Material Set 9029903, Material Set 902993, Project Item Line Number 0500, Material Set 902993, Material Set 902993, Project Item Line Number 0500, Material Set 903993, Material Set 903993, Project Item Line Number 0500, Material Set 903993, Material Set 903993, Project Item Line Number 0500, Material Set 903993, Material Set 903993, Project Item Line Number 0500, Material Set 903993, Project J9P3840, Item 9108816, Project Item Line Number 0570, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108916, Project Item Line Number 0570, Material Set 91088169, Material 9030175,	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9027300, Project Item Line Number 0410, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0460. Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028812, Project Item Line Number 0470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0490, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0530, Material Set 902990396, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0560, Material Set 910881198, Material 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0570, Material Set 910881198, Material 1062PBPF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0670, Material Set 910881986, Material 1062PBPF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108916, Project Item Line Number 0670, Material Set 910881986, Material 1062PBPF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0670, Material Set 91089093, Material 1062PBPF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0600, Material Set 91080903, Material 991017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-It04, Contract Project J9P3840,	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028810, Project Item Line Number 0450, 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
Number 0470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0430, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0530, Material Set 902990396, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0560, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0560, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108903, Project Item Line Number 0670, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material 10910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material S	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028811, Project Item Line Number 0460, 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
Number 0490, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0530, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0560, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 05070, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer No Remark was entered by Engineer ellisc2 Overridden No Remark was entered by Engineer No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9028812, Project Item Line Number 0470, 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
Number 0530, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0560, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0570, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029902, Project Item Line Number 0490, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0560, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0670, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9029903, Project Item Line Number 0530, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Number 0570, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material Ost 101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. No Remark was entered by Engineer ellisc2 Acknowledged Setimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108811, Project Item Line Number 0560, 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
Number 0620, Materiál Set 9109903, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line State Project Item No Remark was entered by Engineer Line Project Item No Remark was entered by Engineer Line Item No Remark was entered by Engineer Line Project Project Item No Remark was entered by Engineer Line Project Project Item No Remark was entered by Engineer Line Project Project Project Item No Remark was entered by Engineer Line Project Project Project Item No Remark was entered by Engineer Line Project Project Project Project Project Project Item No Remark was entered by Engineer Line Project Pr	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9108816, Project Item Line Number 0570, 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
Number 0630, Material Set 9109903, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0620, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item No Remark was entered by Engineer ellisc2 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3840, Item 9109903, Project Item Line Number 0630, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
	Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
· · · · · · · · · · · · · · · · · · ·	Estimate Exception Type: Item Overrun: Contract 240315-H04, Contract Project J9P3840, Project Item Line Number 0400, Contract Line Item Number 0400, Item 9025300, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-H04	J9P3840	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$45,000.00	\$18,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	1.40	0.00	1.40	STA	1.40	\$2,000.00	\$2,800.00
		0001	0030	6083006	6 IN. CONCRETE MEDIAN STRIP	178.30	0.00	178.30	SQYD	178.30	\$148.50	\$26,477.55
		0001	0040	6089905	MISC.3" CONCRETE MEDIAN STRIP TINTED	302.50	0.00	302.50	SQYD	302.50	\$137.50	\$41,593.75
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,850.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	448.00	\$8.00	\$3,584.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$73,000.00	\$54,750.0
		0001	0120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$26.40	\$0.0
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	56.00	0.00	56.00	LF	0.00	\$26.40	\$0.00
		0001	0150	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$352.00	\$0.0
		0001	0160	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,500.00	0.00	5,500.00	LF	0.00	\$2.03	\$0.0
		0001	0170	6205901A	4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,126.00	0.00	4,126.00	LF	0.00	\$0.71	\$0.0
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	0.00	8,828.00	LF	0.00	\$0.71	\$0.0
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	260.00	0.00	260.00	LF	0.00	\$0.71	\$0.0
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	17,327.00	0.00	17,327.00	LF	0.00	\$0.93	\$0.0
		0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	0.00	\$220.00	\$0.0
		0001	0220	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	190.00	0.00	190.00	EA	13.00	\$93.50	\$1,215.5
		0001	0230	6209902	MISC.BICYCLE AND ARROW	6.00	0.00	6.00	EA	0.00	\$385.00	\$0.0
		0001	0240	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	358.00	0.00	358.00	SQYD	358.00	\$13.20	\$4,725.6
		0001	0250	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.80	\$3,000.00	\$2,400.0
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$2,500.00	\$2,000.0
		0001	0270	8061019	SILT FENCE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.0
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	75.00	0.00	75.00	LF	0.00	\$20.00	\$0.0
		0020	0290	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	100.00	0.00	100.00	LF	0.00	\$10.95	\$0.0
		0030	0300	9020513	NEUTRAL, 8 AWG SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,250.00	\$0.0
		0030	0310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00		\$0.0
		0030	0320	9020833	SH-FLAT SHEET - SIGNAL SIGN	65.40	0.00	65.40	SQFT	0.00	\$55.00	\$0.0
		0030	0330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00		\$0.0
		0030	0340	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00		\$0.0
		0030	0350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA		\$10,700.00	\$0.0
			0360	9023230	POST, TYPE C, 40 FT. ARM OR 9.1 W ARM	1.00	0.00	1.00	EA		\$10,700.00	\$0.0
		0030										
		0030	0370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	2.00	0.00	2.00	EA EA		\$12,500.00	\$0.0
		0030		9023335		1.00	0.00	1.00			\$18,500.00	
		0030	0390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	\$20.00	\$700.0
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	98.00	0.00	98.00	LF	187.00	\$30.00	\$5,610.0
		0030	0410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	520.00	0.00	520.00	LF	520.00	\$30.00	\$15,600.0
		0030	0420	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	970.00	0.00	970.00	LF	0.00	\$0.01	\$0.0
		0030	0430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.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)
40315-H04	J9P3840	0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,060.00	0.00	3,060.00	LF	0.00	\$2.75	\$0.00
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,515.00	\$6,060.00
		0030	0470	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0030	0480	9029100	BASE, CONCRETE	23.00	0.00	23.00	CUYD	23.00	\$1,250.00	\$28,750.00
		0030	0490	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	1.00	\$24,000.00	\$24,000.00
		0030	0500	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA TS1 CONTROLLER (SWARCO MCCAIN)	2.00	0.00	2.00	EA	0.00	\$27,000.00	\$0.00
		0030	0510	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0030	0520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	7.00	0.00	7.00	EA	0.00	\$8,000.00	\$0.00
		0030	0530	9029903	MISC.RIGID STEEL CONDUIT, ZINC COATED	252.00	0.00	252.00	LF	252.00	\$0.01	\$2.52
		0050	0540	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	940.00	0.00	940.00	LF	0.00	\$1.00	\$0.00
		0050	0550	9108408	WIRE, 8 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	0.00	\$1.00	\$0.00
		0050	0560	9108811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,515.00	\$10,605.00
		0050	0570	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,115.00	\$4,230.00
		0050	0580	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$9,250.00	\$0.00
		0050	0590	9109902	MISC.CCTV CAMER TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0050	0600	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0610	9109902	MISC.INSTALL CCTV CONCRETE POLE	1.00	0.00	1.00	EA	0.00	\$12,500.00	\$0.00
		0050	0620	9109903	MISC.CONDUIT 2 IN. HDPE, DIRECTIONAL DRILLED	169.00	0.00	169.00	LF	169.00	\$20.00	\$3,380.00
		0050	0630	9109903	MISC.CONDUIT, 2 IN. HDPE, IN TRENCH	1,611.00	0.00	1,611.00	LF	1,611.00	\$20.00	\$32,220.00
		0050	0640	9109903	MISC.CONDUIT, 2 IN. HDPE, ON STRUCTURE	317.00	0.00	317.00	LF	0.00	\$42.22	\$0.00
		0050	0650	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	2,740.00	0.00	2,740.00	LF	0.00	\$4.27	\$0.00
	Project J	9P3840 - To	otal Value	Posted to D	Date as of Report Generated Date							\$308,303.92
10315-H04 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$308,303.92

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

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

Project: J9P3840

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
0020	2072000	LINEAR GRADING CLASS 2	11/8/24	11/14/24	0.70	STA	Rt. 74, Cape County	28+10	Left of Center	28+80	Left of Center	Fill and grading for power supply and controller cabinets
0030	6083006	6 IN. CONCRETE MEDIAN STRIP	11/6/24	11/6/24	-25.89	SQYD	Rt. 74, Cape County	27+76	Right of Center	27+91	Right of Center	Payment Error, wrong location and quantity posted.
				11/6/24	58.69	SQYD	Rt. 74, Cape County	14+97	Left of Center	15+15	Left of Center	Island around Signal Pole #3
				11/6/24	93.71	SQYD	Rt. 74, Cape County	15+60	Right of Center	15+91	Right of Center	Island around Signal Pole #1 Payment Error, Work Done on 10/29/2024
			11/8/24	11/14/24	25.90	SQYD	Rt. 74, Cape County	27+76	Right of Center	27+91	Right of Center	Ramp 3 Island
0040	6089905	MISC. CONCRETE	11/6/24	11/6/24	49.40	SQYD	Rt. 74, Cape County	14+32	Left of Center	14+76	Left of Center	3" median, Siemers drive shoulder
			11/7/24	11/7/24	110.56	SQYD	Rt. 74, Cape County	15+91	Right of Center	16+70	Right of Center	3" median, I-55 SB off ramp / EB Rt 74 shoulder
			11/15/24	11/18/24	142.54	SQYD	Rt. 74, Cape County	28+00	Right of Center	28+97	Right of Center	Ramp 3 3" median strip
0220	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVE MAR	11/15/24	11/18/24	13.00	EA	Rt. 74, Cape County	11+03	L/R of Center	13+00	L/R of Center	Removal and patching
0240	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	11/4/24	11/5/24	0.70	SQYD	Rt. 74, Cape County					Rounding
				11/5/24	62.60	SQYD	Rt. 74, Cape County	14+32	Left of Center	14+76	Left of Center	0.75" milling for 3" median strip
				11/5/24	129.60	SQYD	Rt. 74, Cape County	15+91	Right of Center	16+70	Right of Center	0.75" milling for 3" median strip
				11/5/24	165.10	SQYD	Rt. 74, Cape County	28+00	Right of Center	28+97	Right of Center	0.75" milling for 3" median strip
0250	8025006	MULCHING	11/8/24	11/14/24	0.25	ACRE	Rt. 74, Cape County	16+00	Left of Center	29+00	Left of Center	Area around PS1/Controller 1 & PS2/Controller 2 seeds and mulched.
			11/12/24	11/13/24	0.55	ACRE	Rt. 74, Cape County	25+50	Left of Center	27+50	Left of Center	Area around CCTV pole and Ramp 1
0260	8051000A	SEEDING - COOL SEASON GRASSES	11/8/24	11/14/24	0.25	ACRE	Rt. 74, Cape County	16+00	Left of Center	29+00	Left of Center	Area around PS1/Controller 1 & PS2/Controller 2 seed and mulched.
			11/12/24	11/13/24	0.55	ACRE	Rt. 74, Cape County	25+50	Left of Center	27+50	Left of Center	Area around CCTV pole and Ramp 1
0530	9029903	MISC.	11/5/24	11/5/24	124.00	LF	Rt. 74, Cape County	28+40	85' Lt			Power Supply 2 to Power Pole
0560	9108811	PULL BOX, PREFORMED CLASS 2	11/8/24	11/14/24	1.00	EA	Rt. 74, Cape County	26+34	42' Lt			Pull Box 13
			11/12/24	11/13/24	1.00	EA	Rt. 74, Cape County	22+49	40' Lt			Pull Box 11
0630	9109903	MISC. ITS	11/8/24	11/14/24	173.00	LF	Rt. 74, Cape County	26+34	42' Lt			Pull Box 13 to Pull Box 22

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
840	0060	October 7, 2024	408	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	155 NB to Rt 74	1.00	16.00			16.
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.031	155 NB to Rt 74	1.00	16.00			16.
				R2-1 36x48 12.00 SPEED LIMIT XX		7.389	Rte 74 EB	1.00	12.00			12.
				WO5-5 48x48 16.00 NARROW LANES		3.047	S. Mount Auburn Rd SB	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	155 SB to Rt 74	1.00	16.00			16.
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.080	155 SB to Rt 74	1.00	16.00			16.
				WO5-5 48x48 16.00 NARROW LANES		0.131	155 SB to Rt 74	1.00	16.00			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.305	Wolverine Rd	1.00	16.00			16.
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.345	Wolverine Rd	1.00	16.00			16.
				WO5-5 48x48 16.00 NARROW LANES		0.382	Wolverine Rd	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.030	S. Mount Auburn Rd NB	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.068	S. Mount Auburn Rd NB	1.00	16.00			16
				WO5-5 48x48 16.00 NARROW LANES		1.101	S. Mount Auburn Rd NB	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.156	Siemers Drive SB	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.194	Siemers Drive SB	1.00	16.00			16
				WO5-5 48x48 16.00 NARROW LANES		1.234	Siemers Drive SB	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.581	Silver Springs Rd NB	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.604	Silver Springs Rd SB	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.638	Rte 74 WB	2.00	16.00			32
				R2-1 36x48 12.00 SPEED LIMIT XX		2.732	Rte 74 WB	1.00	12.00			12
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		2.827	Rte 74 WB	1.00	16.00			16
				WO5-5 48x48 16.00 NARROW LANES		2.921	Rte 74 WB	2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.950	S. Mount Auburn Rd SB	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		3.015	S. Mount Auburn Rd SB	1.00	16.00			16
		October 23, 2024	40	R1-1 48x48 13.25 STOP		0.238	155 SB to Rt 74	1.00	13.25			1
				R1-1 48x48 13.25 STOP		0.223	155 NB to Rt 74	1.00	13.25			1
				R1-1 48x48 13.25 STOP		1.343	Siemers Drive SB	1.00	13.25			10
	0060 - Total		·	·								44

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Project Line Deverticion All passwers College College									
ACCION STRIP	Project	Line	Description		Adjustment			Amount	Remarks
3	J9P3840	0030		Material		2	SYSTEM	\$3,844.66	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
2024 Seame Seame						2	SYSTEM	(\$3,844.66)	
Total						3	SYSTEM	\$26,477.55	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
						3	SYSTEM	(\$26,477.55)	
					- Total			\$0.00	
				Material - To	otal			\$0.00	
CONSTRUCTION Material		0030 -	Total					\$0.00	
2			CONSTRUCTION	Material		1	SYSTEM		Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
2024 SYSTEM STATEM STA						1	SYSTEM	(\$3,264.00)	
3						2	SYSTEM	\$3,584.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
2024 System Sys						2	SYSTEM	(\$3,584.00)	
1						3	SYSTEM	\$3,584.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
Material - Total						3	SYSTEM	(\$3,584.00)	
Overrun					- Total			\$0.00	
2024 (\$128.00)				Material - To	otal			\$0.00	
Application				Overrun	Overrun	2	SYSTEM	(\$128.00)	
ADVANCED WARNING RAIL SYSTEM					Overrun - T	otal		(\$128.00)	
ADVANCED WARNING RAIL SYSTEM				Overrun - T	otal			(\$128.00)	
WARNING RAIL SYSTEM		0060 -	Total					(\$128.00)	
2024 2 Nov 4, 2024 2 Nov 4, 2024 2 Nov 4, 2024 2 Nov 4, 2024 3 Nov 18, 2024 3		0070	WARNING RAIL	Material		1	SYSTEM	\$300.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						1	SYSTEM	(\$300.00)	
2024 3 Nov 18, 2VSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Nov 18, 2024 \$0.00						2	SYSTEM	\$300.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Nov 18, SYSTEM (\$300.00) - Total S0.00 Material - Total 50.00 CHANNELIZER (TRIM LINE) Material 1 Oct 15, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Oct 15, SYSTEM (\$2,000.00) 2024 2 Nov 4, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						2	SYSTEM	(\$300.00)	
- Total \$0.00 Material - Total \$0.00						3	SYSTEM	\$300.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
Material - Total \$0.00						3	SYSTEM	(\$300.00)	
CHANNELIZER (TRIM LINE) Material 1					- Total			\$0.00	
CHANNELIZER (TRIM LINE) 1 Oct 15, 2024 \$SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Oct 15, 2024 \$SYSTEM (\$2,000.00) 2 Nov 4, 2024 \$SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Nov 4, SYSTEM (\$2,000.00)				Material - To	otal			\$0.00	
(TRIM LINE) 2024 Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Oct 15, 2024 2 Nov 4, 2024 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Nov 4, SYSTEM \$2,000.00)		0070 -	Total					\$0.00	
2 Nov 4, 2024 2 Nov 4, 2024 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0800		Material		1	SYSTEM	\$2,000.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Nov 4, SYSTEM (\$2,000.00)						1	SYSTEM	(\$2,000.00)	
						2	SYSTEM	\$2,000.00	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
						2	SYSTEM	(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3840	0080	CHANNELIZER (TRIM LINE)	Material		3	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	· Total						\$0.00	
	0100	CMS W/O	Material		1	Oct 15,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment
	0.00	COMMUNICATION INTERFACE, CONT F/	material			2024			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Oct 15, 2024	SYSTEM	(\$10,000.00)	
					2	Nov 4, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$10,000.00)	
					3	Nov 18, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$10,000.00)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	0100 -	- Total	material 1	otu.				\$0.00	
	0250	MULCHING	Material		3	Nov 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR		Nov 18, 2024	ellisc2	(\$480.00)	20% withheld until seed growth is established. \$2,400 X 20% = \$480.00
				OTHR - Tota				(\$480.00)	
			Other Item	Adjustment -	Total			(\$480.00)	
	0250 -	Total						(\$480.00)	
	0260	SEEDING - COOL SEASON GRASSES	Material		3	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR		Nov 18, 2024	ellisc2	(\$400.00)	20% withheld until seed growth is established. \$2,000 X 20% = \$400.00
				OTHR - Tota	al			(\$400.00)	
			Other Item	Adjustment -	Total			(\$400.00)	
	0260 -	Total						(\$400.00)	
	0390	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		2	Nov 4, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$700.00)	
					3	Nov 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				;	3	Nov 18, 2024	SYSTEM	(\$700.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3840	0390	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material - To					\$0.00	
	0390 -	Total						\$0.00	
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Nov 4, 2024	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$5,610.00)	
					3	Nov 18, 2024	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	Nov 4, 2024	SYSTEM	(\$2,670.00)	
				Overrun - T	otal			(\$2,670.00)	
			Overrun - T	otal				(\$2,670.00)	
	0400 -	Total						(\$2,670.00)	
	0410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		1	Oct 15, 2024	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Oct 15, 2024	SYSTEM	(\$9,300.00)	
					2	Nov 4, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$15,600.00)	
					3	Nov 18, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$15,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0410 -	Total						\$0.00	
	0450	PULL BOX, PREFORMED CLASS 1	Material		2	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$3,600.00)	
					3	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	PULL BOX, PREFORMED CLASS 2	Material		2	Nov 4, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$6,060.00)	
					3	Nov 18, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$6,060.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3840	0460	PULL BOX, PREFORMED CLASS 2	Material - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	PULL BOX, PREFORMED CLASS 3	Material		2	Nov 4, 2024	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$3,700.00)	
					3	Nov 18, 2024	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$3,700.00)	
				- Total				\$0.00	
			Material - T	terial - Total					
	0470 -	Total						\$0.00	
	0490	MISC.	Material		2	Nov 4, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$24,000.00)	
					3	Nov 18, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0530	MISC.	Material		2	Nov 4, 2024	SYSTEM	\$1.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$1.28)	
					3	Nov 18, 2024	SYSTEM	\$2.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2.52)	
				- Total				\$0.00	
			Material - T	terial - Total					
	0530 -	Total						\$0.00	
	0560	PULL BOX, PREFORMED CLASS 2	Material		2	Nov 4, 2024	SYSTEM	\$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$7,575.00)	
					3	Nov 18, 2024	SYSTEM	\$10,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$10,605.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	PULL BOX, PREFORMED CLASS 5	Material		2	Nov 4, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$4,230.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3840	0570	PULL BOX, PREFORMED	Material						Estimate Exception 20 on the current Payment Estimate.
		CLASS 5			3	Nov 18, 2024	SYSTEM	(\$4,230.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0620	0620 MISC. ITS	Material		2	Nov 4, 2024	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$3,380.00)	
					3	Nov 18, 2024	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	MISC. ITS	Material		2	Nov 4, 2024	SYSTEM	\$28,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$28,760.00)	
					3	Nov 18, 2024	SYSTEM	\$32,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						Nov 18, 2024	SYSTEM	(\$32,220.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
J9P3840 -	- Total							(\$3,678.00)	
Overall -	Total						(\$3,678.00)		

MoDOT

Contract Adjustments for Contract - 240315-H04

There are no contract adjustments to display for this contract.

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