Pay Estimate Created Date: August 4, 2020

Progress Estima 33	ate Number	Contract ID 181214-D02 Prime Contractor Sam Gaines Cons	Pay Period Start July struction, Inc. Pay Period End Aug	v 16, 2020 Original Contract Amount just 1, 2020 Net Change Order Amount Current Contract Amount	nt \$336,823.03			
Approval Date					By User			
August 4, 2020		Generated and	Approved (and should be considered	d Draft) at the Project Office Level by	rennic			
August 4, 2020		Reviewed and Appr	oved (and should be considered Dra	aft) at the Resident Engineer Level by	niemej1			
August 5, 2020			Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1			
Original Comp	Deletion Date Current Completion Date Actual Completion Date % of Current Contract Amou							
August 1,	August 1, 2020 August 1, 2020 93.94%							

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 33			
	This Estimate	Previous	To Date
181214-D02			
Total Posted Items Pay	\$86,419.48	\$3,565,514.90	\$3,651,934.38
Gross Item Adjustments	(\$4,756.51)	(\$4,756.21)	(\$9,512.72)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustment	s \$0.00	\$0.00	\$0.00
		\$3,560,758.69	\$3,642,421.66
Contract Total Payable This Estimate:	\$81.662.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installec Amount
J5S3159	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$42.000	8	\$336.00
	0800	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	EA	\$680.000	8	\$5,440.0
	0820	9109902	MISC.MASTER CONTROL UNIT	EA	\$3,382.000	1	\$3,382.0
Project J5S	3159 - Tota	i -					\$9,158.0
J5S3218	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	81.3	\$975.6
	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	EA	\$1,000.000	2	\$2,000.0
	0890	6081010	CONCRETE CURB RAMP	SQYD	\$110.000	52.8	\$5,808.0
	0900	6081012	TRUNCATED DOMES	SQFT	\$30.000	45.6	\$1,368.0
	0910	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$265.000	0.4	\$106.0
	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$145.000	23	\$3,335.0
	0940	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	14	\$1,260.0
	0950	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$57.000	15.5	\$883.5
	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.000	9.25	\$416.2
	1110	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$15.000	54	\$810.0
	1120	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$15.000	104	\$1,560.0
	1130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.750	930	\$5,347.5
	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.000	295	\$4,425.0
	1150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$130.000	85	\$11,050.0
	1160	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.500	1,200	\$3,000.0
	1170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$75.000	15	\$1,125.0
	1190	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$12.000	99.9	\$1,198.8
	1240	8061016	SEDIMENT REMOVAL	CUYD	\$50.000	1.8	\$90.0
	1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$532.000	4	\$2,128.0
	1270	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$42.000	15.04	\$631.6



Pay Estimate Created Date: August 4, 2020

Progress	Estimate No 33	umber	Contract ID 181214-D02 Pay Po Prime Contractor Sam Gaines Construction, Inc. Pay Po	eriod Start July 16, eriod End August 1	, 2020 Net Ch		unt \$336,823.03
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3218	1290	902270	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$594.000	4	\$2,376.00
	1340	902530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	114	\$1,140.00
	1370	902830	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.050	1,700	\$1,785.00
	1380	902831	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.150	957	\$1,100.55
	1390	902831	1 CABLE, 16 AWG 7 CONDUCTOR		\$1.200	1,750	\$2,100.00
	1420	902910	BASE, CONCRETE	CUYD	\$1,900.000	5.62	\$10,678.00
	1440	902990	2 MISC.Detector, Pushbutton (APS)	EA	\$680.000	12	\$8,160.00
	1510	902990	3 MISC.Video Cable	LF	\$1.900	400	\$760.00
	1520	902990	3 MISC.Video Power Cable	LF	\$1.800	400	\$720.00
	1530	903101	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,500.000	0.12	\$300.00
	1540	903128	2.5 IN. PSST POST - 12 GA.	LF	\$22.100	16	\$353.60
	1550	903128	1 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$90.000	3	\$270.00
Project J5S	<mark>3218 - Tota</mark>	I					\$77,261.48
Overall - To	tal						\$86,419.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3159	0230	MISC.	MaterialCredit			78	\$6.00	\$468.00
	0230	MISC.	Material			-78	\$6.00	(\$468.00)
J5S3218	0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4.1	(\$0.09)	(\$0.36)
	0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7.1	(\$0.09)	(\$0.63)
	0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.3	(\$0.09)	(\$3.66)
	0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.8	(\$0.09)	(\$2.55)
	0880	MISC.	Overrun			-1	\$1,000.00	(\$1,000.00)
	0910	3 IN. CONCRETE MEDIAN STRIP	Overrun			-0.4	\$265.00	(\$106.00)
	0940	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14	(\$0.35)	(\$4.96)
	0940	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-8.2	\$89.65	(\$735.10)
	1130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun			-27	\$5.75	(\$155.25)
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-4	\$130.00	(\$520.00)
	1290	POST, SIGNAL 8 FT. OR 2.4 M	Overrun			-1	\$594.00	(\$594.00)
	1420	BASE, CONCRETE	Overrun			-0.86	\$1.900.00	(\$1,634.00)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3159	FAS- S401(028)	ADA improvements	763	BOONE	from Bus Loop 70 to Route 740
J5S3218	FAF-163-1(6)	ADA improvements	163	BOONE	from Vandiver Dr to Route K

Totals by Job Numbers

3159	This Estimate	Previous	To Date
Posted Item Pay	\$9,158.00	\$2,068,133.40	\$2,077,291.40
Gross Item Adjustments	\$0.00	(\$468.00)	(\$468.00)
Gross Item Pay	\$9,158.00	\$2,067,665.40	\$2,076,823.40
la constructions	* 0.00	* 0.00	* 0.00
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	\$0.00	\$0.00
3218	This Estimate	Previous	To Date
Posted Item Pay	\$77,261.48	\$1,497,381.50	\$1,574,642.98
Gross Item Adjustments	(\$4,756.51)	(\$4,288.21)	(\$9,044.72)
Gross Item Pay	\$72.504.97	\$1,493,093.29	\$1,565,598.26
Gross itelli Fay	\$12,304.51	\$1,455,055.25	ψ1,000,000.20
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 181214-D02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 8/1/2020 12:00:00 PM.	I consider this a warning.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6089903, Project Item Line Number 0230, Material Set 6089903, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action GENERIC 1057JMJCSS is insufficient.	Going to check with contractor to confirm vender submitted for PAL.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6049902, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6083003, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6085008, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6200009, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6200036, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 1290, Contract Line Item Number 1290, Item 9022708, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project JSS3218, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9027300, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 1420, Contract Line Item Number 1420, Item 9029100, Minor Item.	Will be working on a Change Order to address the problem.	rennic	Acknowledged



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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)
181214-D02	J5S3159	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,062.00	1,178.49	12,240.49	SQYD	12,240.49	\$10.00	\$122,404.90
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	305.00	-279.39	25.61	SQYD	25.61	\$14.00	\$358.54
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.58	8.58	TONS	8.58	\$45.00	\$386.10
		0001	0050	3109905	MISC.CREEK GRAVEL MULCH	7.90	0.00	7.90	SQYD	7.90	\$60.00	\$474.00
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	13.00	-13.00	0.00	TONS	0.00	\$404.00	\$0.00
		0001	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	303.00	-277.39	25.61	SQYD	25.61	\$197.25	\$5,051.57
		0001	0080	4039905	MISC.4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	24.90	-24.90	0.00	SQYD	0.00	\$232.00	\$0.00
		0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	340.00	11.78	351.78	SQYD	351.78	\$85.00	\$29,901.30
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	635.60	21.80	657.40	SQYD	657.40	\$90.00	\$59,166.00
		0001	0110	6042010	ADJUSTING MANHOLE	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0120	6049902	MISC.ADJUST VALVE BOXES AND PULLBOXES	49.00	7.00	56.00	EA	56.00	\$500.00	\$28,000.00
		0001	0130	6049902	MISC.RELOCATE FIRE HYDRANT AND VALVE	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	0140	6059903		9.00	0.00	9.00	LF	9.00	\$300.00	\$2,700.00
		0001	0150	6071011A		10.00	17.00	27.00	LF	27.00	\$300.00	\$8,100.00
		0001	0160	6081010	CONCRETE CURB RAMP	713.30	12.00	725.30	SQYD	725.30	\$150.00	\$108,795.00
		0001	0170	6081012	TRUNCATED DOMES	1,015.00	0.00	1,015.00	SQFT	1,015.00	\$35.00	\$35,525.00
		0001	0180	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS		0.00	22.00	LF	22.00	\$260.00	\$5,720.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	1,443.30	431.10	1,874.40	SQYD	1,874.40	\$100.00	\$187,440.00
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	7,712.50	470.03	8,182.53	SQYD	8,182.53	\$48.00	\$392,761.44
		0001	0210	6089901	MISC.CONCRETE STAIRS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0220	6089902	MISC.PARKING BUMPERS	4.00	-1.00	3.00	EA	0.00	\$50.00	\$0.00
		0001 0001 0001	0230	6089903	MISC.SIDEWALK JOINT RESTORATION	391.00	-156.90	234.10	LF	78.00	\$6.00	\$468.00
			0240	6089905		98.50	11.80	110.30	SQYD	110.30	\$95.00	\$10,478.50
			001 0250 6089905	6089905	MISC.6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	22.70	0.00	22.70	SQYD	22.70	\$180.00	\$4,086.00
		0001	0260	6089905		93.00	0.00	93.00	SQYD	93.00	\$195.00	\$18,135.00
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,506.00	97.56	1,603.56	LF	1,603.56	\$42.00	\$67,349.52
		0001	0280	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	268.00	17.30	285.30	LF	285.30	\$49.00	\$13,979.70
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$30.00	\$150.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$20.00	\$100.00
		0001	0310	6109904	MISC.SALVAGE AND REUSE BRICK PAVERS	170.00	0.00	170.00	SQFT	170.00	\$10.00	\$1,700.00
		0001	0320	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	5.00	-5.00	0.00	SQFT	0.00	\$500.00	\$0.00
		0001	0330	6117000A	GABIONS	54.00	0.00	54.00	CUYD	54.00	\$500.00	\$27,000.00
		0001	0340	6119907	MISC.SOIL REMOVAL	4.00	76.00	80.00	CUYD	80.00	\$300.00	\$24,000.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$22,000.00	\$44,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	792.00	0.00	792.00	SQFT	96.00	\$6.25	\$600.00
		0001	0370	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	12.00	\$25.00	\$300.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	389.00	0.00	389.00	EA	260.00	\$16.00	\$4,160.00
		0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	0.00	14.00	EA	8.00	\$130.00	\$1,040.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	7.00	0.00	7.00	EA	0.00	\$45.00	\$0.00
		0001	0410	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7.00	0.00	7.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,600.00	\$15,200.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,064.00	0.00	1,064.00	LF	1,064.00	\$5.75	\$6,118.00



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

Note: Posted Q	uantities				eport Generated date and can differ from the posted am	ount at the	time the Es	stimate was				
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)
181214-D02	J5S3159	0001	0460	6207001	PAVEMENT MARKING REMOVAL	1,147.00	0.00	1,147.00	LF	1,147.00	\$0.25	\$286.75
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	119.00	-119.00	0.00	SQYD	0.00	\$61.25	\$0.00
		0001	0480	6229903	MISC.GRIND SIDEWALK JOINTS	80.00	0.00	80.00	LF	68.00	\$40.00	\$2,720.00
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	13.00	0.00	13.00	SQYD	13.00	\$10.00	\$130.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	4,309.00	1,644.40	5,953.40	SQYD	5,953.40	\$12.00	\$71,440.80
		0001	0520	8061007A	CURB INLET CHECK	67.00	3.00	70.00	EA	70.00	\$200.00	\$14,000.00
		0001	0530	8061019	SILT FENCE	363.00	-363.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0540	8069901	MISC.TRIM VEGETATION	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	0550	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	0.00	\$514.00	\$0.00
		0030	0560	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$912.00	\$3,648.00
		0030	0570	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,062.00	\$2,124.00
		0030	0580	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	16.00	\$530.00	\$8,480.00
		0030	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	51.00	00.00	51.00	SQFT	8.00	\$42.00	\$336.00
		0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	42.00		42.00	EA	34.00	\$65.00	\$2,210.00
		0030	0610	9022708	POST, SIGNAL 8 FT. OR 2.4 M		0.00	19.00	EA	11.00	\$675.00	\$7,425.00
		0030	0620	9023230	5 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$6,741.00	\$6,741.00
		0030	0630	9023235		1.00	0.00		EA	1.00	\$7,156.00	\$7,156.00
		0030	0640	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	50.00	-50.00	0.00	EA	0.00	\$103.00	\$0.00
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	434.00	-397.00	37.00	LF	37.00	\$7.00	\$259.00
		0030	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,819.00	4,441.00	7,260.00	LF	7,221.00	\$8.50	\$61,378.50
		0030	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	277.00	\$14.00	\$3,878.00
		0030	0030		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	139.00	513.00	652.00	LF	466.00	\$24.00	\$11,184.00
		0030	0690 9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	613.00	0.00	613.00	LF	594.00	\$26.00	\$15,444.00	
		0030 0700	0700	700 9027504		8.00	0.00	8.00	LF	8.00	\$36.00	\$288.00
		0030	0710	9028308		2,800.00	0.00	2,800.00	LF	1,057.00	\$1.05	\$1,109.85
		0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,650.00	0.00	1,650.00	LF	883.00	\$1.15	\$1,015.45
		0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,000.00	0.00	1,000.00	LF	999.00	\$1.20	\$1,198.80
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	15,350.00	-15,350.00	0.00	LF	0.00	\$4.50	\$0.00
		0030	0750	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,030.00	-3,030.00	0.00	LF	0.00	\$1.50	\$0.00
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	9.00	6.00	15.00	EA	13.00	\$1,300.00	\$16,900.00
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0030	0780	9029100	BASE, CONCRETE	14.40	0.00	14.40	CUYD	14.03	\$1,900.00	\$26,657.00
		0030	0790	9029901	MISC.PULL AND REINSTALL EXISTING CABLE	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0030	0800	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	40.00	0.00	40.00	EA	40.00	\$680.00	\$27,200.00
		0030	0810	9029902	MISC.SIGNAL RELOCATIONS AND ADJUSTMENTS	7.00	0.00	7.00	EA	4.00	\$500.00	\$2,000.00
		0030	0820	9109902	MISC.MASTER CONTROL UNIT	7.00	0.00	7.00	EA	7.00	\$3,382.00	\$23,674.00
		0040	0830	9039902	MISC.RELOCATE SIGN	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0050	0840	9104335	FIBER OPTIC MODEM, DATA, SINGLE MODE, INSTALLED	5.00	0.00	5.00	EA	5.00	\$7,203.00	\$36,015.00
		0050	0850	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	3,470.00	4,536.00	8,006.00	LF	4,140.00	\$3.50	\$14,490.00
		0040	4000	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.28	0.28	CUYD	0.28	\$2,500.00	\$700.00
		0040	4010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	32.00	32.00	LF	32.00	\$22.10	\$707.20
		0040	4020	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$90.00	\$540.00
		0030	4030	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	0.00	1.00	1.00	EA	1.00	\$6,159.30	\$6,159.30
		0001	4040	6049903	MISC.drainage pipe at driveway	0.00	22.00	22.00	LF	22.00	\$42.45	\$933.90
		0001	4050	8049907A	MISC.Mulch	0.00	8.00	8.00	CUYD	8.00	\$110.00	\$880.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	seport Generated date and can differ from the posted among	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
181214-D02	J5S3159	0001	4060	8041000	TOPSOIL	0.00	100.00	100.00	CUYD	10.00	\$109.89	\$1,098.90
		0030	4070	9024975	VIDEO DETECTION SYSTEM	0.00	4.00	4.00	EA	4.00	\$3,257.10	\$13,028.40
		0001	5001	7339901	MISC.Drain tie-in at NW Ash street for Eagle Plaza	0.00	1.00	1.00	LS	1.00	\$4,343.48	\$4,343.48
		0001	5002	6109904	MISC.1052MSEWSMBL Smakll Blocks for Small Block MSE wall system	0.00	165.25	165.25	SQFT	165.25	\$50.00	\$8,262.50
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
	Project J5	5S3159 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,077,291.40
	J5S3218	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,006.00	6,923.70	9,929.70	SQYD	9,005.77	\$12.00	\$108,069.24
		0001	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	16.00	0.00	16.00	EA	17.00	\$1,000.00	\$17,000.00
		0001	0890	6081010	CONCRETE CURB RAMP	895.20	0.00	895.20	SQYD	871.26	\$110.00	\$95,838.60
		0001	0900	6081012	TRUNCATED DOMES	768.00	0.00	768.00	SQFT	724.66	\$30.00	\$21,739.80
		0001	0910	6083003	3 IN. CONCRETE MEDIAN STRIP	10.30	8.30	18.60	SQYD	27.70	\$265.00	\$7,340.50
		0001	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	165.40	8.50	173.90	SQYD	150.21	\$145.00	\$21,780.45
		0001	0930	6085007	PAVED APPROACH, 7 IN.	65.00	6.50	71.50	SQYD	71.50	\$125.00	\$8,937.50
		0001	0940	6085008	PAVED APPROACH, 8 IN.	2,876.40	163.80	3,040.20	SQYD	3,048.40	\$90.00	\$274,356.00
		0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	4,777.30	1,084.70	5,862.00	SQYD	5,098.14	\$57.00	\$290,593.98
		0001	0001	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	776.00	166.50	942.50	LF	923.50	\$45.00
		0001	0970	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	15.00	\$60.00	\$900.00
		0001	0980	6091052	CURB AND GUTTER TYPE B	179.00	8.00	187.00	LF	176.55	\$50.00	\$8,827.50
		0001	0990	6099903	MISC.Modified Concrete Curb (Over 6 in. Height) Type S	43.00	0.00	43.00	LF	43.00	\$28.00	\$1,204.00
		0001	1000	6161005	CONSTRUCTION SIGNS	629.00	0.00	629.00	SQFT	321.00	\$6.25	\$2,006.25
		0001	1010	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	1020	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	4.00	\$25.00	\$100.00
			1030	6161025	CHANNELIZER (TRIM LINE)	40.00	71.00	111.00	EA	81.00	\$16.00	\$1,296.00
			0001 1040 6161030	30 TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00	
		0001	1050	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	1060	6161052	WARNING LIGHT, TYPE B	14.00	0.00	14.00	EA	8.00	\$40.00	\$320.00
		0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$7,600.00	\$60,800.00
		0001	1080	6169902	MISC.36 in. Surface Mounted Delineator	13.00	0.00	13.00	EA	0.00	\$50.00	\$0.00
		0001	1090	6169902	MISC.Detectable Pedestrian Channelizing Barricade	12.00	0.00	12.00	EA	11.00	\$75.00	\$825.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	1110	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	18.00	78.00	96.00	LF	54.00	\$15.00	\$810.00
		0001	1120	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	36.00	78.00	114.00	LF	104.00	\$15.00	\$1,560.00
		0001	1130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	903.00	0.00	903.00	LF	930.00	\$5.75	\$5,347.50
		0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	283.00	24.00	307.00	LF	295.00	\$15.00	\$4,425.00
		0001	1150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	84.00	0.00	84.00	EA	88.00	\$130.00	\$11,440.00
		0001	1160	6207001	PAVEMENT MARKING REMOVAL	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.50	\$3,000.00
		0001	1170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	15.00	\$75.00	\$1,125.00
		0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1190	8031000A	TURF TYPE TALL FESCUE SODDING	6,094.00	0.00	6,094.00	SQYD	3,767.50	\$12.00	\$45,210.00
		0001	1200	8041000	TOPSOIL	6.00	0.00	6.00	CUYD	6.00	\$50.00	\$300.00
		0001	1210	8061003	SEDIMENT TRAP EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	1220	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$50.00	\$100.00
		0001	1230	8061007A	CURB INLET CHECK	63.00	0.00	63.00	EA	60.00	\$200.00	\$12,000.00
		0001	1240	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	1.80	\$50.00	\$90.00



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

Note: Posted Q	uantities	ject Category	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
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)
181214-D02	J5S3218	0001	1250	8061019	SILT FENCE	570.00	0.00	570.00	LF	570.00	\$3.00	\$1,710.00
		0030	1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	31.00	0.00	31.00	EA	31.00	\$532.00	\$16,492.00
		0030	1270	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	26.04	\$42.00	\$1,093.68
		0030	1280	9020834	SIGNAL SIGN, MOUNTING HARDWARE	31.00	0.00	31.00	EA	11.00	\$100.00	\$1,100.00
		0030	1290	9022708	POST, SIGNAL 8 FT. OR 2.4 M	35.00	0.00	35.00	EA	36.00	\$594.00	\$21,384.00
		0030	1300	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$870.00	\$870.00
		0030	1310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	0.00	\$15,057.00	\$0.00
		0030	1320	9024920	DETECTOR, PUSHBUTTON	3.00	0.00	3.00	EA	3.00	\$201.00	\$603.00
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	46.00	0.00	46.00	LF	46.00	\$10.00	\$460.00
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,233.00	0.00	1,233.00	LF	1,202.00	\$10.00	\$12,020.00
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	778.00	0.00	778.00	LF	839.00	\$24.00	\$20,136.00
		0030	1360	9028208	28208 CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	5,693.00	\$1.05	\$0.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,350.00		6,350.00	LF		\$1.05	\$5,977.65
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,390.00	0.00	0.00 6,390.00 0.00 4,760.00	LF		\$1.15	\$5,640.75
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,760.00	0.00		LF		\$1.20	\$5,592.00
		0030	1400	9028810	PULL BOX, PREFORMED CLASS 1	11.00		12.00	EA	11.00	\$1,000.00	\$11,000.00
		0030	1410	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,300.00	\$9,100.00
		0030	1420	9029100	BASE, CONCRETE	20.70	2.90	23.60	CUYD	24.46	\$1,900.00	\$46,474.00
		0030	1430	9029902	MISC.APS Modulator	1.00	0.00	1.00	EA	0.00	\$2,118.00	\$0.00
		0030	1440	9029902	MISC.Detector, Pushbutton (APS)	40.00	0.00	40.00	EA	32.00	\$680.00	\$21,760.00
		0030	1450	9029902	MISC.Pedestrian Push Button Extension	21.00	0.00	21.00	EA	0.00	\$107.12	\$0.00
		0030	1460	9029902	MISC.Relocate Existing Pedestrian Detector	9.00	0.00	9.00	EA	8.00	\$250.00	\$2,000.00
		0030 1480 9029 0030 1490 9029	9029902	MISC.Relocate Existing Pedestrian Sign	17.00	0.00	17.00	EA	0.00	\$98.00	\$0.00	
			0030 1480 902990	9029902	MISC.Relocate Existing Pedestrian Signal Post (8 ft. or 15 ft.)	7.00	0.00	7.00	EA	4.00	\$300.00	\$1,200.00
			1490 9029902		MISC.Relocate Existing Signal Head	19.00	-4.00	15.00	EA	0.00	\$400.00	\$0.00
			1500		2 MISC.Uninterruptable Power Supply	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
		0030	1510	9029903		400.00	0.00	400.00	LF	400.00	\$1.90	\$760.00
		0030	1520	9029903	MISC.Video Power Cable	400.00	0.00	400.00	LF	400.00	\$1.80	\$720.00
		0040	1530	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$2,500.00	\$2,750.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$22.10	\$2,828.80
		0040	1550	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$90.00	\$2,160.00
		0050	1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,558.00	355.00	4,913.00	LF	4,913.00	\$8.00	\$39,304.00
		0050	1570	9107201	CONDUIT, 3 IN., RIGID, PUSHED	1,136.00	0.00	1,136.00	LF	420.00	\$26.00	\$10,920.00
		0050	1580	9108811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	9.00	\$1,300.00	\$11,700.00
		0050	1590	9108816	PULL BOX, PREFORMED CLASS 5	9.00	0.00	9.00	EA	9.00	\$1,900.00	\$17,100.00
		0001	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	20.00	20.00	LF	20.00	\$7.00	\$140.00
		0001	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	680.00	680.00	LF	680.00	\$4.50	\$3,060.00
		0001	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	208.00	208.00	LF	208.00	\$1.50	\$312.00
		0050	5251	3109910	MISC.Decorative Rock	0.00	15.00	15.00	TONS	15.00	\$60.00	\$900.00
		0050	5252	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	4,636.00	4,636.00	LF	0.00	\$3.50	\$0.00
		0030	5253	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	4.00	4.00	EA	0.00	\$530.00	\$0.00
		0001	5263	6189901	MISC.Cutting pavement to place Metal conduit	0.00	1.00	1.00	LS	1.00	\$13,957.16	\$13,957.16
		0030	5264	9029901	MISC.Loops rte K	0.00	1.00	1.00	LS	0.00	\$5,274.00	\$0.00
		0001	5265	1099902	MISC.Civil Unrest Proofing Work Areas	0.00	3.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	5266	6189901	MISC.Drainage Structure Under Walnut West side	0.00	1.00	1.00	LS	1.00	\$5,505.96	\$5,505.96
		0001	5267	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,062.16	\$3,062.16



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
181214-D02	Project J	5S3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,574,642.98
181214-D02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,651,934.38



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/24/20	8/3/20	8.00	SQFT	providence and broadway					
0800	9029902	MISC.	7/24/20	8/3/20	8.00	EA	Broadway and providence					
0820	9109902	MISC. ITS	7/24/20	8/3/20	1.00	EA	Broadway and providence					

Project: J5S3218

Project: J5S3159

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0870	3040504	TYPE 5 AGGREGATE FOR BASE	7/20/20	8/3/20	4.10	SQYD	NE broadway island					
			7/23/20		41.30	SQYD						
			7/27/20	8/3/20	2.00	SQYD	SW broadway island					
				8/3/20	5.10	SQYD	Se broadway island					
			7/29/20	8/3/20	9.30	SQYD	nw broadway					
				8/3/20	19.50	SQYD	nw worley					
0880	6049902	MISC. DRAINAGE ITEM	7/20/20	8/3/20	1.00	EA	43+29.46 rt not lt on plans					
			7/29/20	8/3/20	1.00	EA	Worley rt nw corner					
0890	6081010	CONCRETE CURB RAMP	7/23/20	8/3/20	7.20	SQYD	NW corner Worly					
				8/3/20	16.80	SQYD	NW Broadway corner					
			7/29/20	8/3/20	9.30	SQYD	nw worley					
				8/3/20	19.50	SQYD	nw corner worley					
0900	6081012	TRUNCATED DOMES	7/23/20		10.00	SQFT	26+15.50 worly					
			7/29/20	8/3/20	11.00	SQFT	norther most of the NW corner					
				8/3/20	24.60		nw broaday					
0910		3 IN. CONCRETE MEDIAN STRIP	7/29/20		0.40		nw Worley					
0920	6083008	8 IN. CONCRETE MEDIAN STRIP	7/20/20	8/3/20	12.90	SQYD	NE broadway island					
			7/27/20		4.50	SQYD	SW broadway island					
				8/3/20	5.60	SQYD	Se broadway island					
0940		PAVED APPROACH, 8 IN.	7/23/20	8/3/20	14.00	SQYD	NW corner Broadway					
0950	6086004	CONCRETE SIDEWALK, 4 IN.	7/20/20	8/3/20	4.10	SQYD	NE broadway island					
			7/23/20		4.30	SQYD	transition NW Worley					
			7/27/20		2.00	SQYD	SW broadway island					
				8/3/20	5.10		Se broadway island					
0960		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/27/20		9.25	LF	for olive remainder					
1110		PREF THERMO PAVEMENT MARKING, 4 IN WHITE	7/16/20		54.00	LF	Providence see excel					
1120	6200006		7/16/20		104.00	LF	Providence see Excel					
1130	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/16/20		930.00	LF	Providence see Excel					
1140	6200015		7/16/20		295.00		Providence see Excel					
1150	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/16/20		85.00		Providence see Excel					
1160	6207001	PAVEMENT MARKING REMOVAL	7/16/20		1,200.00		Providence see Excel					
1170		PAVEMENT MARKING REMOVAL (SYMBOLS)	7/16/20		15.00	EA	Rte K and 1 stewart					
1190	8031000A	TURF TYPE TALL FESCUE SODDING	7/16/20		6.10							
				8/4/20	6.70	SQYD	Hardees north of entrace					
				8/4/20	87.10		Se Worley missed 7-7-2020					
1240		SEDIMENT REMOVAL	7/23/20		1.80	CUYD	removed sediment with slit fence					
1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7/24/20		1.00		Broadway and providence stuck bolt					
			7/30/20		3.00		worley					
1270	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/17/20		7.52		walnut					
			7/30/20		7.52		worley					
1290		POST, SIGNAL 8 FT. OR 2.4 M	7/24/20		4.00		Broadway and providence					
1340	9025300		7/30/20		114.00		worley					
1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	7/17/20		950.00		7c #16					
			7/24/20		750.00		Broadway and providence					
1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	7/17/20		950.00		5c #16					
			7/24/20		7.00		Broadway and providence					
1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	7/17/20		950.00		2c #16					
	0007.17		7/24/20		800.00		Broadway and providence					
1420	9029100	BASE, CONCRETE	7/24/20		1.32		Broadway and providence					
				8/3/20	1.93	CUYD	Broadway and providence altered base per change order					
	000	1/22	7/30/20		2.37	CUYD	worley					
1440	9029902	MISC.	7/30/20		8.00		worley					
			7/31/20		4.00		rte K					
1510	9029903		7/24/20		400.00		Broadway and providence					
1520	9029903		7/24/20		400.00		Broadway and providence					
1530		CONCRETE FOOTINGS, EMBEDDED	7/20/20		0.12		broadway					
1540		2.5 IN. PSST POST - 12 GA.	7/20/20		16.00		broadway					
1550	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/20/20	8/3/20	3.00	LF	broadway					

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jun 3, 2019	SYSTEM	(\$3,539.00)	
				6	Jun 17, 2019	SYSTEM	(\$6,694.80)	
				7	Jul 1, 2019	SYSTEM	(\$24,466.80)	
				8	Jul 16, 2019	SYSTEM	(\$37,946.90)	
				9	Aug 5, 2019	SYSTEM	(\$51,936.60)	
				10	Aug 16, 2019	SYSTEM	(\$56,441.20)	
				11	Sep 3, 2019	SYSTEM	(\$19,971.20)	
				12	Sep 16, 2019	SYSTEM	(\$24,023.50)	
			- Total				(\$225,020.00)	
	Material - Total						(\$225,020.00)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		6	Jun 17, 2019	SYSTEM	\$3,539.00	
				7	Jul 1, 2019	SYSTEM	\$6,694.80	
				8	Jul 16, 2019	SYSTEM	\$24,466.80	
				9	Aug 5, 2019	SYSTEM	\$37,946.90	
				10	Aug 16, 2019	SYSTEM	\$51,936.60	
				11	Sep 3, 2019	SYSTEM	\$56,441.20	
				12	Sep 16, 2019	SYSTEM	\$19,971.20	
				13	Oct 1, 2019	SYSTEM	\$24,023.50	
			- Total				\$225,020.00	
	MaterialCredit - Total				_		\$225,020.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	QMDS		Jun 3, 2019	rennic	\$3,539.00	working with materials and contractor to fix
				6	Jun 17, 2019	rennic	\$3,155.80	working with materials
				7	Jul 1, 2019	rennic	\$17,772.00	to pay
				8	Jul 16, 2019	rennic	\$13,480.10	adjustment till exceptions are resolved
				9	Aug 5, 2019	rennic	\$13,989.70	working with contractor and materials to resolve
				10	Aug 16, 2019	rennic	\$4,504.60	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
				11	Sep 3, 2019	rennic	(\$36,470.00)	bring closer to Zero
				12	Sep 16, 2019	rennic	\$4,052.30	working with contractor and materials to resolve
				13	Oct 1, 2019	rennic	(\$24,023.50)	BRINGING BACK TO ZERO
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0020 -	Total						\$0.00	
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 16, 2019	SYSTEM	(\$358.54)	
				11	Sep 3, 2019	SYSTEM	(\$358.54)	
				12	Sep 16, 2019	SYSTEM	(\$358.54)	



Line	Description	A divetre ent	Other	Eat	Created	Created	Amount	Demosika
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Oct 1, 2019	SYSTEM	(\$358.54)	
			- Total				(\$1,434.16)	
	Material - Total						(\$1,434.16)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		11	Sep 3, 2019	SYSTEM	\$358.54	
				12	Sep 16, 2019	SYSTEM	\$358.54	
				13	Oct 1, 2019	SYSTEM	\$358.54	
			Total	14	Oct 17, 2019	SYSTEM	\$358.54	
			- Total				\$1,434.16	
	MaterialCredit - Total						\$1,434.16	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	QMDS	10	Aug 16, 2019	rennic	\$358.54	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
			QMDS - Tota	14	Oct 17, 2019	rennic	(\$358.54)	BACK TO ZERO
	Others Have Adjustment Tatal		QINDS - TOL	aı				
0000	Other Item Adjustment - Total						\$0.00	
0030 - 0040		Material		13	Oct 1, 2019	SYSTEM	\$0.00 (\$113.85)	
			- Total		2010		(\$113.85)	
	Material - Total		- 10(a)					
		MaterialCredit		14	Oct 17, 2019	SYSTEM	(\$113.85) \$113.85	
			- Total				\$113.85	
	MaterialCredit - Total						\$113.85	
	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	QMDS	13	Oct 1, 2019	rennic	\$113.85	WORKING WITH MATERIALS AND CONTRACTOR
				14	Oct 17, 2019	rennic	(\$113.85)	BACK TO ZERO
			QMDS - Tota	al			\$0.00	
- 1	Other Item Adjustment - Total						\$0.00	
0040 -	Total						\$0.00	
0070	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Material		10	Aug 16, 2019	SYSTEM	(\$5,051.57)	
				11	Sep 3, 2019	SYSTEM	(\$5,051.57)	
				12	Sep 16, 2019	SYSTEM	(\$5,051.57)	
				13	Oct 1, 2019	SYSTEM	(\$5,051.57)	
				14	Oct 17, 2019	SYSTEM	(\$5,051.57)	
			- Total				(\$25,257.85)	
	Material - Total						(\$25,257.85)	
	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	MaterialCredit		11	Sep 3, 2019	SYSTEM	\$5,051.57	
				12	Sep 16, 2019	SYSTEM	\$5,051.57	
				13	Oct 1, 2019	SYSTEM	\$5,051.57	
				14	Oct 17, 2019 Nov 4,	SYSTEM	\$5,051.57	
			- Total	10	2019	GIGTEIM	\$25,257.85	
	MatorialCrodit Total		- Iotai					
	MaterialCredit - Total						\$25,257.85	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	QMDS	10	Aug 16, 2019	rennic	\$5,051.57	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
				15	Nov 4, 2019	rennic	(\$5,051.57)	Returning to Zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0070 -							\$0.00	
0090	CONCRETE PAVEMENT (6 IN. NON- REINF)	Material		8	Jul 16, 2019	SYSTEM	(\$813.45)	
			- Total				(\$813.45)	
	Material - Total						(\$813.45)	
	CONCRETE PAVEMENT (6 IN. NON- REINF)	MaterialCredit		9	Aug 5, 2019	SYSTEM	\$813.45	
			- Total				\$813.45	
	MaterialCredit - Total						\$813.45	
	CONCRETE PAVEMENT (6 IN. NON- REINF)	Other Item Adjustment	QMDS	8	Jul 16, 2019	rennic	\$813.45	adjustment till exceptions are resolved
				9	Aug 5, 2019	rennic	(\$813.45)	Adjusting to Zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0090 -	Total						\$0.00	
0100	CONCRETE PAVEMENT (8 IN. NON- REINF)	Material		9	Aug 5, 2019	SYSTEM	(\$5,453.10)	
				10	Aug 16, 2019	SYSTEM	(\$11,192.40)	
				17	Dec 3, 2019	SYSTEM	(\$1,571.94)	
			- Total				(\$18,217.44)	
	Material - Total						(\$18,217.44)	
	CONCRETE PAVEMENT (8 IN. NON- REINF)	MaterialCredit		10	Aug 16, 2019	SYSTEM	\$5,453.10	
				11	Sep 3, 2019	SYSTEM	\$11,192.40	
				18	Dec 18, 2019	SYSTEM	\$1,571.94	
			- Total				\$18,217.44	
	MaterialCredit - Total						\$18,217.44	
	CONCRETE PAVEMENT (8 IN. NON- REINF)	Other Item Adjustment	QMDS		Aug 5, 2019	rennic	\$5,453.10	working with contractor and material to resolve
				10	Aug 16, 2019	rennic	\$5,739.30	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
				11	Sep 3, 2019	rennic	(\$11,192.40)	bring back to Zero
				17	Dec 3, 2019	rennic	\$1,571.94	working with contractor testing and materials and aashtoware to resolve the issue
				18	Dec 18, 2019	rennic	(\$1,571.94)	lowering back to Zero
			QMDS - Tota	al			\$0.00	
							\$0.00	
	Other Item Adjustment - Total					SYSTEM	(\$1,962.00)	
	Other Item Adjustment - Total CONCRETE PAVEMENT (8 IN. NON- REINF)	Overrun	Overrun		Dec 18, 2019			
	CONCRETE PAVEMENT (8 IN. NON-	Overrun	Overrun	18 20		SYSTEM	\$1,962.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
	CONCRETE PAVEMENT (8 IN. NON-	Overrun	Overrun	20	2019 Jan 16,			quantity on all previous payment estimates. Price Adjustments of
	CONCRETE PAVEMENT (8 IN. NON-	Overrun		20	2019 Jan 16,		\$1,962.00	quantity on all previous payment estimates. Price Adjustments of
	CONCRETE PAVEMENT (8 IN. NON- REINF)	Overrun		20	2019 Jan 16,		\$1,962.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type		Date	By	Amount	reliidiks
0110	ADJUSTING MANHOLE	Other Item Adjustment	QMDS	24	Mar 17, 2020	rennic	\$1,000.00	Bring back to Zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	ADJUSTING MANHOLE	Overrun	Overrun	12	Sep 16, 2019	SYSTEM	(\$1,000.00)	
				13	Oct 1, 2019	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0110 -	Total						\$0.00	
0150	CHAIN-LINK FENCE (48 IN.)	Material		24	Mar 17, 2020	SYSTEM	(\$8,100.00)	
				25	Apr 2, 2020	SYSTEM	(\$8,100.00)	
				26	Apr 16, 2020	SYSTEM	(\$8,100.00)	
			- Total				(\$24,300.00)	
	Material - Total						(\$24,300.00)	
	CHAIN-LINK FENCE (48 IN.)	MaterialCredit		25	Apr 2, 2020	SYSTEM	\$8,100.00	
				26	Apr 16, 2020	SYSTEM	\$8,100.00	
				27	May 6, 2020	SYSTEM	\$8,100.00	
			- Total				\$24,300.00	
	MaterialCredit - Total						\$24,300.00	
0150 -	Total						\$0.00	
0160	CONCRETE CURB RAMP	Material		7	Jul 1, 2019	SYSTEM	(\$8,697.00)	
				8	Jul 16, 2019	SYSTEM	(\$14,254.50)	
			- Total				(\$22,951.50)	
	Material - Total						(\$22,951.50)	
	CONCRETE CURB RAMP	MaterialCredit		8	Jul 16, 2019	SYSTEM	\$8,697.00	
				9	Aug 5, 2019	SYSTEM	\$14,254.50	
			- Total				\$22,951.50	
	MaterialCredit - Total						\$22,951.50	
	CONCRETE CURB RAMP	Other Item Adjustment	QMDS	7	Jul 1, 2019	rennic	\$8,697.00	to pay
				8	Jul 16, 2019	rennic	\$5,557.50	adjustment till exceptions are resolved
				9	Aug 5, 2019	rennic	(\$14,254.50)	adjusting back to zero
			QMDS - Tot	ai			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0160 -				-		a)./	\$0.00	
0190	PAVED APPROACH, 8 IN.	Material		7	Jul 1, 2019	SYSTEM	(\$4,545.00)	
			- Total	8	Jul 16, 2019	SYSTEM	(\$20,252.00)	
	Motorial Total		- Total					
	Material - Total PAVED APPROACH, 8 IN.	MaterialCredit		8	Jul 16,	SYSTEM	(\$24,797.00) \$4,545.00	
				9	2019 Aug 5,	SYSTEM	\$20,252.00	
					2019			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190		MaterialCredit	- Total				\$24,797.00	
	MaterialCredit - Total						\$24,797.00	
	PAVED APPROACH, 8 IN.	Other Item Adjustment	QMDS	7	Jul 1, 2019	rennic	\$4,545.00	to pay
				8	Jul 16, 2019	rennic	\$15,707.00	adjustment till exceptions are resolved
				9	Aug 5, 2019	rennic	(\$20,252.00)	adjusting back to zero
			QMDS - Tot	al			\$0.00	
0190 -	Other Item Adjustment - Total						\$0.00	
		Material		5	hur 0	OVOTEM	\$0.00	
0200	CONCRETE SIDEWALK, 4 IN.	Material		5	Jun 3, 2019	SYSTEM	(\$16,987.20)	
				6	Jun 17, 2019	SYSTEM	(\$32,135.04)	
					Jul 1, 2019	SYSTEM	(\$112,232.16)	
				8	Jul 16, 2019 Aug 5,	SYSTEM	(\$158,171.52)	
				11	2019 Sep 3,	SYSTEM	(\$23,472.00)	
				12	2019 Sep 16,	SYSTEM	(\$8,856.96)	
				12	2019 Oct 1,	SYSTEM	(\$30,988.80)	
				14	2019 Oct 17,	SYSTEM	(\$48,131.04)	
			- Total	14	2019	OTOTEM	(\$438,792.48)	
	Material - Total		Total				(\$438,792.48)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		6	Jun 17, 2019	SYSTEM	\$16,987.20	
				7	Jul 1, 2019	SYSTEM	\$32,135.04	
				8	Jul 16, 2019	SYSTEM	\$112,232.16	
				9	Aug 5, 2019	SYSTEM	\$158,171.52	
				10	Aug 16, 2019	SYSTEM	\$29,472.00	
				12	Sep 16, 2019	SYSTEM	\$1,817.76	
				13	Oct 1, 2019	SYSTEM	\$8,856.96	
				14	Oct 17, 2019	SYSTEM	\$30,988.80	
				15	Nov 4, 2019	SYSTEM	\$48,131.04	
			- Total				\$438,792.48	
	MaterialCredit - Total						\$438,792.48	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	QMDS		Jun 3, 2019	rennic	\$16,987.20	working with materials and contractor to fix
				6	Jun 17, 2019	rennic	\$15,147.84	working with materials
				7	Jul 1, 2019	rennic	\$80,097.12	to pay
				8	Jul 16, 2019	rennic	\$45,939.36	adjustment till exceptions are resolved
				9	Aug 5, 2019	rennic	(\$128,699.52)	adjusting back to closer to zero
				10	Aug 16, 2019	rennic	(\$29,472.00)	BACK TO ZERO



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	QMDS	11	Sep 3, 2019	rennic	\$1,817.76	working with contractor and materials
				12	Sep 16, 2019	rennic	\$7,039.20	working with contractor and materials to resolve
				13	Oct 1, 2019	rennic	\$22,131.84	ADJUSTING TILL RESOLVED
				15	Nov 4, 2019	rennic	(\$48,131.04)	RETURNING TO ZERO
				24	Mar 17, 2020	rennic	\$17,142.24	Bring back to Zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0200 -							\$0.00	
0210	MISC. CONCRETE STAIRS	Material		14	Oct 17, 2019	SYSTEM	(\$7,000.00)	
				15	Nov 4, 2019	SYSTEM	(\$7,000.00)	
				16	Nov 18, 2019	SYSTEM	(\$7,000.00)	
			- Total				(\$21,000.00)	
	Material - Total						(\$21,000.00)	
	MISC. CONCRETE STAIRS	MaterialCredit		15	Nov 4, 2019	SYSTEM	\$7,000.00	
				16	Nov 18, 2019	SYSTEM	\$7,000.00	
				17	Dec 3, 2019	SYSTEM	\$7,000.00	
			- Total				\$21,000.00	
	MaterialCredit - Total						\$21,000.00	
	MISC. CONCRETE STAIRS	Other Item Adjustment	QMDS	14	Oct 17, 2019	rennic	\$7,000.00	WAITING ON HQ FOR REBAR
				17	Dec 3, 2019	rennic	(\$7,000.00)	bring back to zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0210 -							\$0.00	
0230	MISC. SIDEWALK JOINT RESTORATION	Material		30	Jun 17, 2020	SYSTEM	(\$468.00)	
				31	Jul 1, 2020	SYSTEM	(\$468.00)	
				32	Jul 16, 2020	SYSTEM	(\$468.00)	
				33	Aug 4, 2020	SYSTEM	(\$468.00)	
			- Total				(\$1,872.00)	
	Material - Total						(\$1,872.00)	
	MISC. SIDEWALK JOINT RESTORATION	MaterialCredit		31	Jul 1, 2020	SYSTEM	\$468.00	
				32	Jul 16, 2020	SYSTEM	\$468.00	
				33	Aug 4, 2020	SYSTEM	\$468.00	
			- Total				\$1,404.00	
	MaterialCredit - Total						\$1,404.00	
0230 -	Total						(\$468.00)	
0250	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	Material		19	Jan 3, 2020	SYSTEM	(\$3,492.00)	
				20	Jan 16, 2020	SYSTEM	(\$4,086.00)	
				21	Feb 3,	SYSTEM	(\$4,086.00)	



			0.1	-			•	
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	Material		22	Feb 18, 2020	SYSTEM	(\$4,086.00)	
				23	Mar 2, 2020	SYSTEM	(\$4,086.00)	
			- Total				(\$19,836.00)	
	Material - Total						(\$19,836.00)	
	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	MaterialCredit		20	Jan 16, 2020	SYSTEM	\$3,492.00	
				21	Feb 3, 2020	SYSTEM	\$4,086.00	
				22	Feb 18, 2020	SYSTEM	\$4,086.00	
				23	Mar 2, 2020	SYSTEM	\$4,086.00	
				24	Mar 17, 2020	SYSTEM	\$4,086.00	
			- Total				\$19,836.00	
	MaterialCredit - Total						\$19,836.00	
	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	Other Item Adjustment	QMDS	19	Jan 3, 2020	rennic	\$3,492.00	too early for breaks
				20	Jan 16, 2020 Mar 17,	rennic	\$594.00	waiting on QA Bring back to Zero
				24	2020	rennic	(\$4,086.00)	bing back to zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0250 -	Total						\$0.00	
0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		6	Jun 17, 2019	SYSTEM	(\$533.40)	
				7	Jul 1, 2019	SYSTEM	(\$2,092.44)	
			Total	8	Jul 16, 2019	SYSTEM	(\$3,163.02)	
	Material - Total		- Total				(\$5,788.86) (\$5,788.86)	
	INTEGRAL CURB (6 IN. HEIGHT AND	MaterialCredit		7	Jul 1,	SYSTEM	\$533.40	
	UNDER) TYPE A	Matchaloreut		8	2019 Jul 16,	SYSTEM	\$2,092.44	
				9	2019 Aug 5,	SYSTEM	\$3,163.02	
					2019			
	Material One alter Tatal		- Total				\$5,788.86	
	MaterialCredit - Total			0			\$5,788.86	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	QMDS	6	Jun 17, 2019	rennic	\$533.40	to pay
				8	Jul 1, 2019 Jul 16,	rennic	\$1,559.04	adjustment till exceptions are resolved
				9	2019 Aug 5,	rennic	(\$3,163.02)	adjustment till exceptions are resolved adjusting to zero
					2019	Torinio	(#0,100.02)	io 2010
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total					a) (\$0.00	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material	Tetel	18	Dec 18, 2019	SYSTEM	(\$4,238.50)	
	Motovial Total		- Total				(\$4,238.50)	
	Material - Total	MaterialCredit		19	lon 2	SYSTEM	(\$4,238.50) \$4,238.50	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	watenatoredit		19	Jan 3, 2020	SISIEM	\$4,238.50	



Image: state in the	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Integral Current For Adjustment Total Adjustment For Adjustref For Adjustment For Adjustref For Adjustment For Adj	0280		MaterialCredit					\$4,238.50	
INTEGRAL CURR (IP, NUERDET, TYPE) Application of the sector		MaterialCredit - Total						\$4.238.50	
Image: state		INTEGRAL CURB (6 IN. HEIGHT AND		QMDS	19		rennic		returning to Zero
Other Run Adjustment - Total OVEN Termin 61.00 0200 Total MSC. SOLR REMOVAL Oher Item Adjustment - Total Premin 51.38.000 Bind additional additionadditionadditinadditional addited additional additional additinal					24		rennic	\$4,238.50	Bring back to Zero
0213 - Total 0 Misc. Soll, REMOVAL Magination Adjustment Adjustment 0 NM 24 Mar 17 remin 513,000 Work interdry completo Other tem Adjustment - Total 0 <td< td=""><td></td><td></td><td></td><td>QMDS - Tot</td><td>al</td><td></td><td></td><td>\$0.00</td><td></td></td<>				QMDS - Tot	al			\$0.00	
940 941 		Other Item Adjustment - Total						\$0.00	
Adjustment Adjustment Z Z S Adjustment Z S Adjustment S <ths< th=""> S S</ths<>	0280 -	Total						\$0.00	
Image: state in the	0340	MISC. SOIL REMOVAL		OVRN	10		rennic	\$13,800.00	Work already complete
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Image: state		Other Item Adjustment - Total						\$0.00	
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k i	0510 -	Total						\$0.00	
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0580 - Total \$0.00 0660 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE Overrun 13 Oct 1, 2019 SYSTEM \$\$4,343.50 14 Oct 17, 2019 SYSTEM \$\$9,477.50 \$\$1000 \$\$1000 15 Nov 4, 2019 \$\$17,603.50 \$\$1010 price based on averaged overrun adjustments for inst quantity on all previous payment estimates. Price Adjustments for inst '8.50000 - 8.50000, 'is applied (if non-zero).				Overrun - T	otal			\$0.00	
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				Overrun - T	otal			\$0.00	



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9880 0 COMUNT, 2 NL, PUSHED WITH TRACEP Voing Owenral Public Public Pu	0660	Overrun - Total						\$0.00	
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Image: stand	0680 -	Total						\$0.00	
Image: state in the state i	0760	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	18		SYSTEM	(\$3,900.00)	
Image: state in the					19		SYSTEM	(\$1,300.00)	
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MODE, INSTALLED 2220 Image: Constant	0780 -	Total						\$0.00	
Image: Constraint of the second sec	0840		Overrun	Overrun		2020			
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SiNGLE MODE 20200 20200 <t< td=""><td>0840 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	0840 -	Total						\$0.00	
Image: sect of the sect o	0850		Overrun	Overrun	22		SYSTEM	(\$735.00)	
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0850 - Total \$0.00 0870 - Total \$0.00 0870 - Total \$17PE 5 AGGREGATE FOR BASE (4 IN. THICK) 1 \$2 Apr 16, 2019 \$YSTEM \$(\$5,797.20) 3 May 2, 2019 \$YSTEM \$(\$6,807.60) 4 May 20, 2019 \$YSTEM \$(\$9,860.40) 5 Jun 3, SYSTEM \$(\$42,505.44)				Overrun - T	otal			\$0.00	
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2019 5 Jun 3, SYSTEM (\$42,505.44)					3		SYSTEM	(\$6,807.60)	
						2019			
evision 4/1/2020 Page 19 of 2					5		SYSTEM	(\$42,505.44)	Page 19 of 2



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Jun 17, 2019	SYSTEM	(\$30,455.04)	
				7	Jul 1, 2019	SYSTEM	(\$30,455.04)	
				25	Apr 2, 2020	SYSTEM	(\$52,406.16)	
				26	Apr 16, 2020	SYSTEM	(\$37,537.56)	
			- Total				(\$215,824.44)	
- 1	Material - Total						(\$215,824.44)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		3	May 2, 2019	SYSTEM	\$5,797.20	
				4	May 20, 2019	SYSTEM	\$6,807.60	
				5	Jun 3, 2019	SYSTEM	\$9,860.40	
				6	Jun 17, 2019	SYSTEM	\$42,505.44	
				7	Jul 1, 2019	SYSTEM	\$30,455.04	
				8	Jul 16, 2019	SYSTEM	\$30,455.04	
				26	Apr 16, 2020	SYSTEM	\$52,406.16	
				27	May 6, 2020	SYSTEM	\$37,537.56	
		- Total				\$215,824.44		
	MaterialCredit - Total					\$215,824.44		
		Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$6,807.60	QA QC
				4	May 20, 2019	rennic	\$3,052.80	materials
				5	Jun 3, 2019	rennic	\$32,645.04	working with materials and contractor to fix
				6	Jun 17, 2019	rennic	(\$12,050.40)	closer to zero
				8	Jul 16, 2019	rennic	(\$30,455.04)	Bringing back to Zero
				25	Apr 2, 2020	rennic	\$52,406.16	till tested
				26	Apr 16, 2020	rennic	(\$52,406.16)	bring back to Zero
			QMDS - Total				\$0.00	
	Other Item Adjustment - Total					\$0.00		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		28	May 18, 2020	SYSTEM	(\$55.90)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				29	Jun 1, 2020	SYSTEM	\$11.05	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				30	Jun 17, 2020	SYSTEM	(\$19.07)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				31	Jul 1, 2020	SYSTEM	(\$60.36)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				32	Jul 16, 2020	SYSTEM	(\$4.55)	Reference Item Price Adjustment Index Adjustment Type applies is FUEL
				33	Aug 4, 2020	SYSTEM	(\$7.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$136.03)	
	Price - Total						(\$136.03)	
870 -	Total						(\$136.03)	
880	MISC. Adjusting Manholes, Inlets and Valves	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$1,000.00)	
			Overrun - T	otal			(\$1,000.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	Overrun - Total						(\$1,000.00)	
0880 -	Total						(\$1,000.00)	
0890	CONCRETE CURB RAMP	Material		2	Apr 16, 2019	SYSTEM	(\$4,033.70)	
				3	May 2, 2019	SYSTEM	(\$8,734.00)	
				4	May 20, 2019	SYSTEM	(\$10,588.60)	
			- Total				(\$23,356.30)	
	Material - Total						(\$23,356.30)	
	CONCRETE CURB RAMP	MaterialCredit		3	May 2, 2019	SYSTEM	\$4,033.70	
				4	May 20, 2019	SYSTEM	\$8,734.00	
				5	Jun 3, 2019	SYSTEM	\$10,588.60	
			- Total				\$23,356.30	
	MaterialCredit - Total						\$23,356.30	
	CONCRETE CURB RAMP	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$8,734.00	QC
				4	May 20, 2019	rennic	\$1,854.60	materails
				5	Jun 3, 2019	rennic	(\$10,588.60)	back to zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0890 -	Total						\$0.00	
0900	TRUNCATED DOMES	Material		2	Apr 16, 2019	SYSTEM	(\$489.00)	
		- Total				(\$489.00)		
	Material - Total						(\$489.00)	
	TRUNCATED DOMES	MaterialCredit	- Total	3	May 2, 2019	SYSTEM	\$489.00	
					\$489.00			
	MaterialCredit - Total						\$489.00	
0900 - 0910	3 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	28	May 18, 2020	SYSTEM	\$0.00 (\$1,908.00)	
				30	Jun 17, 2020	SYSTEM	(\$212.00)	
				32	Jul 16, 2020	SYSTEM	(\$185.50)	
				33	Aug 4, 2020	SYSTEM	(\$106.00)	
		Overrun - T	otal			(\$2,411.50)		
	Overrun - Total						(\$2,411.50)	
0910 -	Total						(\$2,411.50)	
0920	8 IN. CONCRETE MEDIAN STRIP	Material		4	May 20, 2019	SYSTEM	(\$101.50)	
				5	Jun 3, 2019	SYSTEM	(\$101.50)	
			- Total				(\$203.00)	
	Material - Total 8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		5	Jun 3,	SYSTEM	(\$203.00) \$101.50	
		materialorout		6	2019 Jun 17,	SYSTEM	\$101.50	
					2019			
	Material One dite Tated		- Total				\$203.00	
	MaterialCredit - Total						\$203.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0920	8 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	QMDS	4	May 20, 2019	rennic	\$101.50	materials
				6	Jun 17, 2019	rennic	(\$101.50)	bringing back to Zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0920 -	Total						\$0.00	
0930	PAVED APPROACH, 7 IN.	Material		3	May 2, 2019	SYSTEM	(\$2,337.50)	
				4	May 20, 2019	SYSTEM	(\$2,337.50)	
				29	Jun 1, 2020	SYSTEM	(\$4,055.25)	
			- Total				(\$8,730.25)	
	Material - Total						(\$8,730.25)	
	PAVED APPROACH, 7 IN.	MaterialCredit		4	May 20, 2019	SYSTEM	\$2,337.50	
				5	Jun 3, 2019	SYSTEM	\$2,337.50	
				30	Jun 17, 2020	SYSTEM	\$4,055.25	
		- Total				\$8,730.25		
	MaterialCredit - Total					\$8,730.25		
	PAVED APPROACH, 7 IN. Oth	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$2,337.50	QC
				5	Jun 3, 2019	rennic	(\$2,337.50)	back to zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total					\$0.00		
	PAVED APPROACH, 7 IN.	Overrun	Overrun	30	Jun 17, 2020	SYSTEM	(\$809.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				32	Jul 16, 2020	SYSTEM	\$809.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.53231 - 125.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
	PAVED APPROACH, 7 IN.	Price		29	Jun 1, 2020	SYSTEM	(\$23.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Jun 17, 2020	SYSTEM	(\$3.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total	- Total			(\$27.13)		
	Price - Total						(\$27.13)	
0930 -	Total						(\$27.13)	
0940	PAVED APPROACH, 8 IN.	Material		2	Apr 16, 2019	SYSTEM	(\$42,426.00)	
				3	May 2, 2019	SYSTEM	(\$48,321.00)	
				4	May 20, 2019	SYSTEM	(\$71,217.00)	
				23	Mar 2, 2020	SYSTEM	(\$3,046.50)	
				24	Mar 17, 2020	SYSTEM	(\$21,352.50)	
				25	Apr 2, 2020	SYSTEM	(\$48,766.23)	
			- Total	26	Apr 16, 2020	SYSTEM	(\$66,788.73)	
			- Total				(\$301,917.96)	
	Material - Total						(\$301,917.96)	
	PAVED APPROACH, 8 IN.	MaterialCredit		3	May 2, 2019	SYSTEM	\$42,426.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	PAVED APPROACH, 8 IN.	MaterialCredit		4	May 20, 2019	SYSTEM	\$48,321.00	
				5	Jun 3, 2019	SYSTEM	\$71,217.00	
				24	Mar 17, 2020	SYSTEM	\$3,046.50	
				25	Apr 2, 2020	SYSTEM	\$21,352.50	
				26	Apr 16, 2020	SYSTEM	\$48,766.23	
				27	May 6, 2020	SYSTEM	\$66,788.73	
			- Total				\$301,917.96	
	MaterialCredit - Total						\$301,917.96	
	PAVED APPROACH, 8 IN.	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$48,321.00	QC
				4	May 20, 2019	rennic	\$22,896.00	materials
				5	Jun 3, 2019	rennic	(\$71,217.00)	back to zero
				25	Apr 2, 2020	rennic	\$27,413.73	til fixed
				27	May 4, 2020	rennic	(\$27,413.73)	bringing back to zero
		QMDS - Tot	al			\$0.00		
	Other Item Adjustment - Total						\$0.00	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	31	Jul 1, 2020	SYSTEM	(\$14,139.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				32	Jul 16, 2020	SYSTEM	\$14,139.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.49006 - 90.00000, 'is applied (if non-zero).
				33	Aug 4, 2020	SYSTEM	(\$735.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$735.10)	
	Overrun - Total			_			(\$735.10)	
	PAVED APPROACH, 8 IN.	Price		28	May 18, 2020	SYSTEM	(\$126.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	Jun 1, 2020	SYSTEM	(\$103.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Jun 17, 2020	SYSTEM	(\$13.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				31	Jul 1, 2020	SYSTEM	(\$118.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				33	Aug 4, 2020	SYSTEM	(\$4.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$367.71)	
	Price - Total						(\$367.71)	
0940 -	Total						(\$1,102.81)	
0950	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 16, 2019	SYSTEM	(\$11,137.80)	
				3	May 2, 2019	SYSTEM	(\$52,680.54)	
				4	May 20, 2019	SYSTEM	(\$70,821.93)	
			- Total				(\$134,640.27)	
	Material - Total						(\$134,640.27)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	May 2, 2019	SYSTEM	\$11,137.80	
				4	May 20, 2019	SYSTEM	\$52,680.54	
				5	Jun 3, 2019	SYSTEM	\$70,821.93	



Line Description Adjustment Nyme Offer Nyme End (Particle) Oreal (Particle) Adjustment Number Create (Particle) Adjustment Status Create (Particle) Adjustment Status Create (Particle) Adjustment Status Status Status Status 0950 CONCRETE SIDEWALK, 4IN Adjustment Other tem Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Status Status </th
Material Credit - Total Other Item Ajustment - Total Other Item Ajustment - Total QMUS Ajustment - Total May 20 bit Mark 20 0109 remine 319,141.39 Concentration interials Other Item Adjustment - Total CMUS - Total 5 Jun 3, 0119 remine 519,141.39 interials Other Item Adjustment - Total CMUS - Total 50.00 cmus 40,000 back to zoro Other Item Adjustment - Total CONCRETE CURB (6 M, HEIGHT AND UNDER) TYPE S Material Mark 2, 2019 SYSTEM (\$4,598,00) OB60 CONCRETE CURB (6 M, HEIGHT AND UNDER) TYPE S Material Credit SYSTEM (\$4,598,00) CONCRETE CUBB (6 M, HEIGHT AND UNDER) TYPE S Material Credit SYSTEM (\$4,598,00) CONCRETE CUBB (6 M, HEIGHT AND UNDER) TYPE S Material Credit SYSTEM \$52,209.26 Material - Total CONCRETE CUBB (6 M, HEIGHT AND UNDER) TYPE S Mark 7, 2020 SYSTEM \$4,590.00 CONCRETE CUBB (6 M, HEIGHT AND UNDER) TYPE S Material Credit SYSTEM \$20,092.26 SYSTEM \$4,590.00 CONCRETE CUBB (6 M, HEIGHT AND UNDER) TYPE S Other Hem Adjustiment - Total SYSTEM \$4,590.0
CONCRETE SIDEWALK, 4 IN, Adjustment, 4 Offset Item, Adjustment, 4 Other Item, Adjustment, 4
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Other Item Adjustment - Total Second Se
0950 - Total 50.00 0980 CONCRETE CURB (6 IN, HEIGHT AND UNDER) TYPE S Material
0660 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material 4 May 2, 2019 SYSTEM (\$4,536.00) 23 Mar 2, 2009 SYSTEM (\$5,123.66)
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Material - Total (\$38,287.92) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit 4 May 20, 2019 SYSTEM \$4,536.00 24 Mar 17, 2020 SYSTEM \$5,123.66 24 Mar 17, 2020 SYSTEM \$5,123.66 24 Mar 17, 2020 SYSTEM \$5,22,092.26 25 Apr 2, 2019 SYSTEM \$22,092.26 MaterialCredit - Total S36,287.92 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Other Item Adjustment QMDS 3 May 2, 2019 rennic \$4,536.00 QC CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Other Item Adjustment QMDS 3 May 2, 2019 rennic \$4,536.00 QC CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Other Item Adjustment - Total QMDS - Tot-I 50.00 back to zero CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM (\$769.05) back to zero CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM (\$
CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit 4 May 20, 2019 SYSTEM \$4,536.00 5 Jun 3, 2019 SYSTEM \$4,536.00 24 Mar 17, 2020 SYSTEM \$5,123.66 25 Apr 2, 2029 SYSTEM \$2,092.26 MaterialCredit - Total Source International System Internation International System Internation International System International System Internation International System Internation International System Internation International System Internation Internation Internation Internation International System Internation Internation Interna
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MaterialCredit - Total \$36,287.92 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Other Item Adjustment QMDS 3 May 2, 2019 rennic \$4,536.00 QC 5 Jun 3, 2019 rennic (\$4,536.00) back to zero Other Item Adjustment - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun QVerrun 26 Apr 16, 2020 SYSTEM (\$769.05) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM \$769.05 Unit price based on averaged overrun adjustments for ins quantity on all previous payment estimates. Price Adjustri '.45.00000 - 45.00000, 'is applied (if non-zero).
CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPES Other Item Adjustment QMDS 3 May 2, 2019 rennic \$4,536.00 QC 5 Jun 3, 2019 rennic \$4,536.00 back to zero OMDS - Total (\$4,536.00 back to zero Other Item Adjustment - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPES Overrun 26 Apr 16, 2020 SYSTEM (\$769.05) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM (\$769.05) Unit price based on averaged overrun adjustments for ins quantity on all previous payment estimates. Price Adjustre '.45.00000 - 45.00000, 'is applied (if non-zero).
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Other Item Adjustment - Total S0.00 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM (\$769.05) 27 May 6, 2020 SYSTEM \$769.05 Unit price based on averaged overrun adjustments for ins quantity on all previous payment estimates. Price Adjustre ',45.00000 - 45.00000, 'is applied (if non-zero).
CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun 26 Apr 16, 2020 SYSTEM (\$769.05) 27 May 6, 2020 SYSTEM \$769.05 Unit price based on averaged overrun adjustments for ins quantity on all previous payment estimates. Price Adjustre ',45.00000 - 45.00000, 'is applied (if non-zero).
UNDER) TYPE S 2020 2020 27 May 6, 2020 SYSTEM \$769.05 Unit price based on averaged overrun adjustments for ins quantity on all previous payment estimates. Price Adjustri '45.00000 - 45.00000, 'is applied (if non-zero).
2020 quantity on all previous payment estimates. Price Adjustri ',45.00000 - 45.00000, 'is applied (if non-zero).
Overrun - Total\$0.00
Overrun - Total \$0.00
0960 - Total \$0.00
0970 CONCRETE GUTTER TYPE A Material 25 Apr 2, 2020 SYSTEM (\$900.00)
26 Apr 16, SYSTEM (\$900.00) 2020
- Total (\$1,800.00)
- Total (\$1,800.00)
- Total (\$1,800.00) Material - Total (\$1,800.00) CONCRETE GUTTER TYPE A MaterialCredit 26 Apr 16, SYSTEM \$900.00
- Total - Total (\$1,800.00) Material - Total (\$1,800.00) (\$1,800.00) CONCRETE GUTTER TYPE A MaterialCredit 26 Apr 16, 2020 \$\$900.00 27 May 6, SYSTEM \$\$900.00
- Total - Total (\$1,800.00) Material - Total - Total (\$1,800.00) CONCRETE GUTTER TYPE A MaterialCredit 26 Apr 16, 2020 SYSTEM \$900.00 27 May 6, 2020 SYSTEM \$900.00 \$900.00
- Total - Total (\$1,800.00) Material - Total - Total (\$1,800.00) CONCRETE GUTTER TYPE A MaterialCredit 26 Apr 16, 2020 SYSTEM \$900.00 27 May 6, 2020 SYSTEM \$900.00 \$900.00 - Total - Total - Total \$1,800.00



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	CURB AND GUTTER TYPE B	Material		3	May 2, 2019	SYSTEM	(\$1,760.00)	
				4	May 20, 2019	SYSTEM	(\$1,760.00)	
			- Total				(\$5,280.00)	
	Material - Total						(\$5,280.00)	
	CURB AND GUTTER TYPE B	MaterialCredit		3	May 2, 2019	SYSTEM	\$1,760.00	
				4	May 20, 2019	SYSTEM	\$1,760.00	
				5	Jun 3, 2019	SYSTEM	\$1,760.00	
			- Total				\$5,280.00	
	MaterialCredit - Total	2 .1. 1.				·	\$5,280.00	
	CURB AND GUTTER TYPE B	Other Item Adjustment	QMDS		May 2, 2019	rennic	\$1,760.00	QC
			01120 7	5	Jun 3, 2019	rennic	(\$1,760.00)	back to zero
			QMDS - Tot	al			\$0.00	
0980 -	Other Item Adjustment - Total						\$0.00	
0980 -	MISC. Modified Concrete Curb (Over 6 in.	Material		18	Dec 18, 2019	SYSTEM	\$0.00 (\$1,204.00)	
	Height) Type S			19	Jan 3, 2020	SYSTEM	(\$1,204.00)	
				20	Jan 16, 2020	SYSTEM	(\$1,204.00)	
				21	Feb 3, 2020	SYSTEM	(\$1,204.00)	
				22	Feb 18, 2020	SYSTEM	(\$1,204.00)	
				23	Mar 2, 2020	SYSTEM	(\$1,204.00)	
				24	Mar 17, 2020	SYSTEM	(\$1,204.00)	
				25	Apr 2, 2020	SYSTEM	(\$1,204.00)	
				26	Apr 16, 2020	SYSTEM	(\$1,204.00)	
	Motorial Total		- Total				(\$10,836.00)	
	Material - Total MISC. Modified Concrete Curb (Over 6 in. Height) Type S	MaterialCredit		19	Jan 3, 2020	SYSTEM	(\$10,836.00) \$1,204.00	
	Height) Type S			20	Jan 16, 2020	SYSTEM	\$1,204.00	
				21	Feb 3, 2020	SYSTEM	\$1,204.00	
				22	Feb 18, 2020	SYSTEM	\$1,204.00	
				23	Mar 2, 2020	SYSTEM	\$1,204.00	
				24	Mar 17, 2020	SYSTEM	\$1,204.00	
				25	Apr 2, 2020	SYSTEM	\$1,204.00	
				26	Apr 16, 2020	SYSTEM	\$1,204.00	
			- Total	27	May 6, 2020	SYSTEM	\$1,204.00	
	MaterialCredit - Total		- Total				\$10,836.00	
0000								
0990 -	Total						\$0.00	



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remaiks
1000	CONSTRUCTION SIGNS	Material		1	Apr 5, 2019	SYSTEM	(\$1,562.50)	
			- Total				(\$1,562.50)	
	Material - Total				1		(\$1,562.50)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$1,562.50	
			- Total				\$1,562.50	
	MaterialCredit - Total						\$1,562.50	
1000 -	Total						\$0.00	
1010	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2019	SYSTEM	(\$200.00)	
			- Total				(\$200.00)	
	Material - Total						(\$200.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$200.00	
			- Total				\$200.00	
	MaterialCredit - Total						\$200.00	
1010 -	Total						\$0.00	
1020	FLAG ASSEMBLY	Material		1	Apr 5, 2019	SYSTEM	(\$100.00)	
			- Total				(\$100.00)	
	Material - Total						(\$100.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$100.00	
			- Total				\$100.00	
	MaterialCredit - Total						\$100.00	
1020 -	Total						\$0.00	
1030	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2019	SYSTEM	(\$1,296.00)	
			- Total				(\$1,296.00)	
	Material - Total						(\$1,296.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$1,296.00	
			- Total				\$1,296.00	
	MaterialCredit - Total						\$1,296.00	
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Apr 5, 2019	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				1	Apr 5, 2019	SYSTEM	(\$656.00)	
				2	Apr 16, 2019	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				2	Apr 16, 2019	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rennic overridding Payment Estimate Exception 23 on the current
								Payment Estimate.
			Overrun - Te	otal			\$0.00	
	Overrun - Total		Overrun - To	otal			\$0.00 \$0.00	
1030 -			Overrun - To	otal				
1030 - 1050		Material	Overrun - To	otal	Apr 5, 2019	SYSTEM	\$0.00	
	Total	Material	Overrun - To			SYSTEM	\$0.00 \$0.00	
	Total	Material				SYSTEM	\$0.00 \$0.00 (\$6,300.00)	
	Total FLASHING ARROW PANEL	Material				SYSTEM	\$0.00 \$0.00 (\$6,300.00) (\$6,300.00)	
	Total FLASHING ARROW PANEL Material - Total			1	2019 Apr 16,		\$0.00 \$0.00 (\$6,300.00) (\$6,300.00) (\$6,300.00)	
	Total FLASHING ARROW PANEL Material - Total		- Total	1	2019 Apr 16,		\$0.00 \$0.00 (\$6,300.00) (\$6,300.00) (\$6,300.00) \$6,300.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	FLASHING ARROW PANEL	Overrun	Overrun					Estimate Exception 10 on the current Payment Estimate.
				1	Apr 5, 2019	SYSTEM	(\$2,100.00)	
				2	Apr 16, 2019	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				2	Apr 16, 2019	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rennic overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1050 -	Total						\$0.00	
1060	WARNING LIGHT, TYPE B	Material		1	Apr 5, 2019	SYSTEM	(\$320.00)	
			- Total				(\$320.00)	
	Material - Total						(\$320.00)	
	WARNING LIGHT, TYPE B	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$320.00	
			- Total				\$320.00	
	MaterialCredit - Total						\$320.00	
1060 -							\$0.00	
1070	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Apr 5, 2019	SYSTEM	(\$30,400.00)	
			- Total				(\$30,400.00)	
	Material - Total			_			(\$30,400.00)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$30,400.00	
			- Total				\$30,400.00	
	MaterialCredit - Total						\$30,400.00	
1070 -	Total						\$0.00	
1130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$155.25)	
			Overrun - To	otal			(\$155.25)	
	Overrun - Total						(\$155.25)	
1130 -							(\$155.25)	
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$520.00)	
			Overrun - To	otal			(\$520.00)	
	Overrun - Total						(\$520.00)	
1150 -	Total						(\$520.00)	
1230	CURB INLET CHECK	Material		1	Apr 5, 2019	SYSTEM	(\$800.00)	
				2	Apr 16, 2019	SYSTEM	(\$800.00)	
			- Total				(\$1,600.00)	
	Material - Total						(\$1,600.00)	
	CURB INLET CHECK	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$800.00	
				3	May 2, 2019	SYSTEM	\$800.00	
			- Total				\$1,600.00	
	MaterialCredit - Total						\$1,600.00	
1230 -	Total						\$0.00	
1290	POST, SIGNAL 8 FT. OR 2.4 M	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$594.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1290		Overrun	Type Overrun - To	otal			(\$594.00)	
1290	Overrun - Total	Overrun	Overrun - T	Uldi			(\$594.00)	
1290 -								
		0.00	0	22	Jul 16	OVOTEM	(\$594.00)	
1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	32	Jul 16, 2020	SYSTEM	(\$1,464.00)	
			Overrun - T	otal			(\$1,464.00)	
	Overrun - Total						(\$1,464.00)	
1350 -	·Total						(\$1,464.00)	
1420	BASE, CONCRETE	Material		3	May 2, 2019	SYSTEM	(\$2,508.00)	
				4	May 20, 2019	SYSTEM	(\$5,016.00)	
			- Total				(\$7,524.00)	
	Material - Total						(\$7,524.00)	
	BASE, CONCRETE	MaterialCredit		4	May 20, 2019	SYSTEM	\$2,508.00	
				5	Jun 3, 2019	SYSTEM	\$5,016.00	
			- Total				\$7,524.00	
	MaterialCredit - Total						\$7,524.00	
	BASE, CONCRETE	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$2,508.00	da de
				4	May 20, 2019	rennic	\$2,508.00	materials
				5	Jun 3, 2019	rennic	(\$5,016.00)	back to zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun Overrun - To		Aug 4, 2020	SYSTEM	(\$1,634.00)	
		otal			(\$1,634.00)			
	Overrun - Total						(\$1,634.00)	
1420 - 1530	CONCRETE FOOTINGS, EMBEDDED	Material		4	May 20, 2019	SYSTEM	(\$1,634.00) (\$350.00)	
			- Total		2019		(\$250.00)	
	Material - Total		- 10tai				(\$350.00)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		5	Jun 3,	SYSTEM	(\$350.00) \$350.00	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		5	2019	STSTEM	\$350.00	
			- Total				\$350.00	
	MaterialCredit - Total						\$350.00	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	QMDS	4	May 20, 2019	rennic	\$350.00	materials
				5	Jun 3, 2019	rennic	(\$350.00)	back to zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1530 -	Total						\$0.00	
	CONDUIT, 2 IN., RIGID, IN TRENCH	Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$640.00)	
1560	CONDOLL, 2 IN., MOID, IN MENON			27	May 6,	SYSTEM	(\$2,200.00)	
1560					2020			
1560				32		SYSTEM	\$2,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
1560			Overrun - To	32	2020 Jul 16,	SYSTEM	\$2,840.00	quantity on all previous payment estimates. Price Adjustments of
1560	Overrun - Total		Overrun - To	32	2020 Jul 16,	SYSTEM		quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4030	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	Material		28	May 18, 2020	SYSTEM	(\$6,159.30)	
			- Total				(\$6,159.30)	
	Material - Total						(\$6,159.30)	
	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	MaterialCredit		29	Jun 1, 2020	SYSTEM	\$6,159.30	
			- Total				\$6,159.30	
	MaterialCredit - Total						\$6,159.30	
4030 -	Total						\$0.00	
5240	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	5	Jun 3, 2019	SYSTEM	(\$216.00)	
				7	Jul 1, 2019	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
		Overrun - Total					\$0.00	
	Overrun - Total						\$0.00	
5240 -	Total						\$0.00	
Overal	ll - Total						(\$9,512.72)	