

Pay Estimate Created Date: January 19, 2021

Progress E	Number	Contract II			Sta	y Period art	Septen 2020		•	nal Contract Amoun	t \$3,550,798.97
37		Prime Contractor	Sam Gaines Inc.	Constr	Construction, Pay Period End January				Amou	hange Order Int nt Contract Amount	\$253,367.87 : \$3,804,166.84
Approval Date											By User
January 19, 2021			Generated	and A	pproved (and	should be cor	nsidered	d Draft) at the	Proje	ct Office Level by	rennio
January 19, 2021			Reviewed and	Approved (and should be considered Draft) at the Resident Engineer Level							oeschd1
January 20, 2021				R	eviewed and	Approved at t	he Cent	tral Office Cor	ntroller	rs Office Level by	greggd1
Original Complet	ion Date	Curi	rent Completion Da	ate	Actual C	Completion D	ate	% of (Currei	nt Contract Amount	Complete
November 1, 2	2019	August 1, 2020		100.00%							
Contr	act Informa	ational Dat	es					Milestones	5		
Date Description	Origi Completi		Current Completion Date	Date	e Description	Origin Completio		Current Completion Da		Days Remaining on Milestone	Charge
Acceptance Date											Days
Awarded Date	January 10	D, 2019 J	January 10, 2019		tone - able Time						
J5S3159 Open to Traffic Date	February 1	,	February 17, 2020		tone - oletion Date	December 2019	2,	December 2 2019	,	Milestone Complete	;
J5S3218 Open to Traffic Date	August 12	, 2020 A	August 12, 2020								
Letting Date	December 2018	,	December 14, 2018								
Notice to Proceed Date	February 5	5, 2019 F	ebruary 5, 2019								
Work Began Date	April 1, 20	19 A	April 1, 2019								

Contract Total Pa	ay For Estimate No. 37			
		This Estimate	Previous	To Date
181214-D02				
	Total Posted Items Pay	\$51,864.76	\$3,752,302.08	\$3,804,166.84
	Gross Item Adjustments	(\$18.90)	(\$532.92)	(\$551.82)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$3,751,769.16	\$3,803,615.02
Contract Total Pa	ayable This Estimate:	\$51,845.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	-0.49	(\$4.90)
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	0.39	\$5.46
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$45.000	0.42	\$18.90
	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$197.250	-0.01	(\$1.97)
	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	SQYD	\$85.000	0.02	\$1.70
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.000	-0.03	(\$1.44)
	0220	6089902	MISC.PARKING BUMPERS	EA	\$50.000	3	\$150.00
	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$42.000	0.44	\$18.48
	0550	9020511	SIGNAL HEAD, TYPE 1B	EA	\$514.000	1	\$514.00
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$26.000	19	\$494.00
	4000	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,500.000	0.02	\$50.00
	4060	8041000	TOPSOIL	CUYD	\$109.890	90	\$9,890.10



Pay Estimate Created Date: January 19, 2021

Pro	ogress Estii Nur	nate nber	Contract ID	181214-D02	Pay Period Start	Septem 2020	ber 16,	Original Contract An	nount \$3,550,798.97
	37		Prime Contractor	Sam Gaines Construction, Inc.	Pay Period End	January	15, 2021	Net Change Order Amount Current Contract Am	\$253,367.87 nount \$3,804,166.84
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	e Current Installed Qty	Current Installed Amount
J5S3159	5002	61099		052MSEWSMBL Smakll Blocks f all system	for Small Block	SQFT	\$50.00	-0.25	(\$12.50)
	5254	20299	01 MISC.A	dditional removals and dirt		LS	\$13,303.48	30 1	\$13,303.48
Project J5S	3159 - Total								\$24,425.31
J5S3218	0870	30405	04 TYPE 5	AGGREGATE FOR BASE (4 IN	. THICK)	SQYD	\$12.00	0.23	\$2.76
	0890	60810	10 CONC	RETE CURB RAMP		SQYD	\$110.00	0.04	\$4.40
	0900	60810	12 TRUNC	ATED DOMES		SQFT	\$30.00	43.34	\$1,300.20
	0920	60830	08 8 IN. C	ONCRETE MEDIAN STRIP		SQYD	\$145.00	00 10.09	\$1,463.05
	0950	60860	04 CONC	RETE SIDEWALK, 4 IN.		SQYD	\$57.00	0.06	\$3.42
	0980	60910	52 CURB	AND GUTTER TYPE B		LF	\$50.00	00 10.05	\$502.50
	1190	803100	00A TURF	YPE TALL FESCUE SODDING		SQYD	\$12.00	0.5	\$6.00
	1230	806100	07A CURB	NLET CHECK		EA	\$200.00	3 00	\$600.00
	1430	90299	02 MISC.A	PS Modulator		EA	\$2,118.00	00 1	\$2,118.00
	1560	91052	00 CONDU	JIT, 2 IN., RIGID, IN TRENCH		LF	\$8.00	00 5	\$40.00
	1570	91072	01 CONDU	JIT, 3 IN., RIGID, PUSHED		LF	\$26.00	342	\$8,892.00
	5255	20299	01 MISC.a	dditional removals and dirt		LS	\$12,507.12	20 1	\$12,507.12
Project J5S	3218 - Total								\$27,439.45
Overall - To	tal								\$51,864.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3159	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.49	(\$0.06)	\$0.03
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.39	(\$0.09)	(\$0.03)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-0.42	\$45.00	(\$18.90)
	0070	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	(\$0.54)	\$0.01
J5S3218	0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.23	(\$0.06)	(\$0.01)
Total								(\$18.90)



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

33159	This Estimate	Previous	To Date
Posted Item Pay	\$24,425.31	\$2,116,234.70	\$2,140,660.01
Gross Item Adjustments	(\$18.89)	(\$3.60)	(\$22.49)
Gross Item Pay	\$24,406.42	\$2,116,231.10	\$2,140,637.52
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
53218	This Estimate	Previous	To Date
0210			
Posted Item Pay	\$27,439.45	\$1,636,067.38	\$1,663,506.83
			\$1,663,506.83 (\$529.33)
Posted Item Pay	\$27,439.45	\$1,636,067.38	
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$27,439.45 (\$0.01) \$27,439.44	\$1,636,067.38 (\$529.32) \$1,635,538.06	(\$529.33) \$1,662,977.50
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$27,439.45 (\$0.01) \$27,439.44 \$0.00	\$1,636,067.38 (\$529.32) \$1,635,538.06 \$0.00	(\$529.33) \$1,662,977.50 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$27,439.45 (\$0.01) \$27,439.44	\$1,636,067.38 (\$529.32) \$1,635,538.06	(\$529.33) \$1,662,977.50
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$27,439.45 (\$0.01) \$27,439.44 \$0.00	\$1,636,067.38 (\$529.32) \$1,635,538.06 \$0.00	(\$529.33) \$1,662,977.50 \$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: Insufficient Materials: Project J5S3159, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials to resolve the problem.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6081010, Project Item Line Number 0890, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Working with Materials to resolve the problem.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6081010, Project Item Line Number 0890, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6086004, Project Item Line Number 0950, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6091010, Project Item Line Number 0960, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6091052, Project Item Line Number 0980, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 9029100, Project Item Line Number 1420, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve the issue.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 9029100, Project Item Line Number 1420, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 9031010, Project Item Line Number 1530, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Needs removed from project used PCCP mix.	rennic	Acknowledged



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

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
norm con <b< td=""><td></td><td></td><td>Category</td><td></td><td></td><td>Description</td><td></td><td>Change</td><td>Current</td><td>Unit</td><td>Posted Approved</td><td>Unit Price</td><td>To Date (See report</td></b<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
nm nm nmmm mm 	181214-D02	J5S3159	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
1000 000000 000000 0000000 000000 00000 <			0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,062.00	1,178.00	12,240.00	SQYD	12,240.00	\$10.00	\$122,400.00
100010000MISCAREE GRAVEL MUCH77778888888100100040001			0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	305.00	-279.00	26.00	SQYD	26.00	\$14.00	\$364.00
No.No.Mather Mather Concentre Nature PC 64-22 gendes curveMather Mather			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	1.00	9.00	TONS	9.00	\$45.00	\$405.00
nonnondatabaseenches_AdPrivanon-Advecting environmental spacedatabase277.4427.4097.0097			0001	0050	3109905	MISC.CREEK GRAVEL MULCH	7.90	0.00	7.90	SQYD	7.90	\$60.00	\$474.00
000<			0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	13.00	-13.00	0.00	TONS	0.00	\$404.00	\$0.00
0000000000000ETE PAVEMENT (18 N NOV-BERP)040001100110021002100500021002100050002100210005000			0001	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	303.00	-277.40	25.60	SQYD	25.60	\$197.25	\$5,049.60
010101000210002CNC CONCRETEPANEURY IS IN NOMPENIY6550025.0067.00 <th< td=""><td></td><td></td><td>0001</td><td>0080</td><td>4039905</td><td>MISC.4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C</td><td>24.90</td><td>-24.90</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$232.00</td><td>\$0.00</td></th<>			0001	0080	4039905	MISC.4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	24.90	-24.90	0.00	SQYD	0.00	\$232.00	\$0.00
normno			0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	340.00	11.80	351.80	SQYD	351.80	\$85.00	\$29,903.00
0110120140			0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	635.60	21.80	657.40	SQYD	657.40	\$90.00	\$59,166.00
Nome Nome<			0001	0110	6042010	ADJUSTING MANHOLE	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
Norm 1000NINGE GURDWALK DRANNINGE GURDWALK DRANNINGE MANNINGE MA			0001	0120	6049902	MISC.ADJUST VALVE BOXES AND PULLBOXES	49.00	7.00	56.00	EA	56.00	\$500.00	\$28,000.00
0001010007101CMANLINK FENCE (6 B.N)1100117001700170017001700170017001700170017001700170000170000 <t< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6049902</td><td>MISC.RELOCATE FIRE HYDRANT AND VALVE</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$5,000.00</td><td>\$0.00</td></t<>			0001	0130	6049902	MISC.RELOCATE FIRE HYDRANT AND VALVE	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
00010140081010CONCRETE CLIBR RAMP713.0713.012.0012.0710.70072.0010.10705.0000010016006002FAUDATED DONES1.01501.01501.0201.0270.0FF1.027.000.0FF1.027.000.0FF1.027.000.0FF1.027.000.0FF1.027.000.0FF1.027.000.0FF1.027.000.0FF0			0001	0140	6059903	MISC.SIDEWALK DRAIN	9.00	0.00	9.00	LF	9.00	\$300.00	\$2,700.00
Image: bit mark			0001	0150	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	17.00	27.00	LF	27.00	\$300.00	\$8,100.00
Initial Control Co			0001	0160	6081010	CONCRETE CURB RAMP	713.30	12.00	725.30	SQYD	725.30	\$150.00	\$108,795.00
0001 0190 08500 PANED APPROACH 8 IN. 1.44.30 44.10 1.88.40 57.00 1.88.40 57.00 0011 0200 02000 <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>1,015.00</td> <td>12.50</td> <td>1,027.50</td> <td>SQFT</td> <td>1,027.50</td> <td>\$35.00</td> <td>\$35,962.50</td>			0001	0170	6081012	TRUNCATED DOMES	1,015.00	12.50	1,027.50	SQFT	1,027.50	\$35.00	\$35,962.50
0001000000000CONCRETE SIDEWALK 4 IN.7.712.9470.006.182.906.182.			0001	0180	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	22.00	0.00	22.00	LF	22.00	\$260.00	\$5,720.00
0001021008901MISC.CONCRETE STARS1100.001.101.001.005.0057.00.0000010220089902MISC.PARKING BUMPERS4.001.001.001.002.040.0055.0055.0055.0000010220089903MISC.SULVALX.JOINT RESTORATION91.001.05.001.01.000.02			0001	0190	6085008	PAVED APPROACH, 8 IN.	1,443.30	441.10	1,884.40	SQYD	1,884.40	\$100.00	\$188,440.00
Internal In			0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	7,712.50	470.00	8,182.50	SQYD	8,182.50	\$48.00	\$392,760.00
001029089900MSCSIDEWALK JOINT RESTORATION9100-15.0923.410LF23.410LS23.410S5.00351.40.400010240089905MSCA IN COLORED AND STAMPED DECORATIVE CONCRETE98.0011.0090.00 <td< td=""><td></td><td></td><td>0001</td><td>0210</td><td>6089901</td><td>MISC.CONCRETE STAIRS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$7,000.00</td><td>\$7,000.00</td></td<>			0001	0210	6089901	MISC.CONCRETE STAIRS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
Internal In			0001	0220	6089902	MISC.PARKING BUMPERS	4.00	-1.00	3.00	EA	3.00	\$50.00	\$150.00
Normal Observed Beserved Macc. Sin REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT 2.2 0.0 2.270 SQPD 2.270 S180.00 S185.00 0001 0220 689985 MISC. DECORATIVE CROSSWALK PAVEMENT MARININGS 93.00 93.00 SQPD 9.00 S185.00 S18			0001	0230	6089903	MISC.SIDEWALK JOINT RESTORATION	391.00	-156.90	234.10	LF	234.10	\$6.00	\$1,404.60
International Internat			0001	0240	6089905	MISC.4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	98.50	11.80	110.30	SQYD	110.30	\$95.00	\$10,478.50
International Integral curve (0 9200 in Integral curve) (0 in Height and under) TYPE A 1,566.00 98.00 1.804.00 IE 1.804.00			0001	0250	6089905		22.70	0.00	22.70	SQYD	22.70	\$180.00	\$4,086.00
Note Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6089905</td><td>MISC.DECORATIVE CROSSWALK PAVEMENT MARKINGS</td><td>93.00</td><td>0.00</td><td>93.00</td><td>SQYD</td><td>93.00</td><td>\$195.00</td><td>\$18,135.00</td></thcont<></thcontrol<></thcontrol<>			0001	0260	6089905	MISC.DECORATIVE CROSSWALK PAVEMENT MARKINGS	93.00	0.00	93.00	SQYD	93.00	\$195.00	\$18,135.00
000102906098020FURNISHING TYPE 2 ROCK DITCH LINER5.000.005.00CUVD5.00\$30.00\$150.00000103006098042PLACING TYPE 2 ROCK DITCH LINER5.000.005.00CUVD5.00\$20.00\$10.00000103106109904MISC SALVAGE AND REUSE BRICK PAVERS170.000.00170.00\$0.0710.00\$50.00<			0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,506.00	98.00	1,604.00	LF	1,604.00	\$42.00	\$67,368.00
0001 0300 00906042 PLACING TYPE 2 ROCK DITCH LINER 5.00 0.00 5.00 CUVD 5.00 \$20.00 \$21.00			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
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6096020</td><td>FURNISHING TYPE 2 ROCK DITCH LINER</td><td>5.00</td><td>0.00</td><td>5.00</td><td>CUYD</td><td>5.00</td><td>\$30.00</td><td>\$150.00</td></th<>			0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$30.00	\$150.00
Not 0001 0320 610900 MISC.SMALL BLOCK LANDSCAPE WALL 5.00 -5.00 0.00 SQFT 0.00 S500.00 S500.00 S20.000 0001 0330 6117000A GABIONS 54.00 0.00 54.00 CUVD 54.00 S500.00 S227,000.00 0001 0340 611907 MISC.SOIL REMOVAL 4.00 76.00 80.00 CUVD 80.00 S22.000.00 S44.000.00 0001 0360 6161005 CONSTRUCTION SIGNS 792.00 -696.00 96.00 SCFT 96.00 \$25.00 \$300.00 0001 0360 6161005 CHANNELIZER (TRIM LINE) 24.00 -12.00 26.00 EA 26.00 \$16.00 \$41.00.0 \$41.00.0 0001 0380 6161035 IPECTONAL INDICATOR BARRICADE 7.00 -12.00 EA 4.0.00 \$10.00 \$42.00.00 <			0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$20.00	\$100.00
No. 611000 CABIONS CABIONS 54.00 0.000 54.00 CUVD 54.00 S50.00 S527.000.00 0001 0330 6119007 MISC.SOIL REMOVAL 4.00 760.0 88.00 CUVD 88.00 S22.000.00 S24.000.00 0001 0350 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 S22.000.00 S444.000.00 0001 0360 6161005 CONSTRUCTION SIGNS 792.00 -696.00 96.00 SQF 96.00 S2.00 S2.500 S300.00 0001 0370 6161005 FLAG ASSEMBLY 24.00 -12.00 EA 2.00 S2.500 S300.00 0001 0380 6161035 CIUNALIZER (TRIM LINE) 389.00 -12.00 EA 2.00 S10.00 S41.000.00 0001 0390 6161035 DIRECTIONAL INDICATOR BARRICADE 7.00 -7.00 EA 0.00 S45.00 S42.000.00 S42.000.00 S41.000			0001	0310	6109904	MISC.SALVAGE AND REUSE BRICK PAVERS	170.00	0.00	170.00	SQFT	170.00	\$10.00	\$1,700.00
No. No. <td></td> <td></td> <td>0001</td> <td>0320</td> <td>6109904</td> <td>MISC.SMALL BLOCK LANDSCAPE WALL</td> <td>5.00</td> <td>-5.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0001	0320	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	5.00	-5.00	0.00	SQFT	0.00	\$500.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6117000A</td><td>GABIONS</td><td>54.00</td><td>0.00</td><td>54.00</td><td>CUYD</td><td>54.00</td><td>\$500.00</td><td>\$27,000.00</td></th<>			0001	0330	6117000A	GABIONS	54.00	0.00	54.00	CUYD	54.00	\$500.00	\$27,000.00
No. Observe of the term of ter			0001	0340	6119907	MISC.SOIL REMOVAL	4.00	76.00	80.00	CUYD	80.00	\$300.00	\$24,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>0350</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$22,000.00</td> <td>\$44,000.00</td>			0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$22,000.00	\$44,000.00
No. Observation O			0001	0360	6161005	CONSTRUCTION SIGNS	792.00	-696.00	96.00	SQFT	96.00	\$6.25	\$600.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>24.00</td><td>-12.00</td><td>12.00</td><td>EA</td><td>12.00</td><td>\$25.00</td><td>\$300.00</td></th<>			0001	0370	6161009	FLAG ASSEMBLY	24.00	-12.00	12.00	EA	12.00	\$25.00	\$300.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0380</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>389.00</td><td>-129.00</td><td>260.00</td><td>EA</td><td>260.00</td><td>\$16.00</td><td>\$4,160.00</td></th<>			0001	0380	6161025	CHANNELIZER (TRIM LINE)	389.00	-129.00	260.00	EA	260.00	\$16.00	\$4,160.00
No. No. <td></td> <td></td> <td>0001</td> <td>0390</td> <td>6161031</td> <td>TYPE III MOVEABLE BARRICADE WITH LIGHTS</td> <td>14.00</td> <td>-6.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$130.00</td> <td>\$1,040.00</td>			0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	-6.00	8.00	EA	8.00	\$130.00	\$1,040.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0400</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>7.00</td><td>-7.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></th<>			0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	7.00	-7.00	0.00	EA	0.00	\$45.00	\$0.00
No.0 Oracle Oracle <td></td> <td></td> <td>0001</td> <td>0410</td> <td>6161040</td> <td>FLASHING ARROW PANEL</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,100.00</td> <td>\$4,200.00</td>			0001	0410	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 0001 0440 6181000 MOBILIZATION 1.00 0.000 1.00 1.00 1.00 \$100,000.00			0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7.00	-7.00	0.00	EA	0.00	\$100.00	\$0.00
0001 0450 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 1,064.00 0.00 1,064.00 LF 1,064.00 \$5.75 \$6,118.00			0001	0430	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	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		1,064.00	0.00	1,064.00	LF	1,064.00	\$5.75	\$6,118.00



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

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	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	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	41.00	121.00	LF	121.00	\$40.00	\$4,840.00
		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	1.00	\$514.00	\$514.00
		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	0.00	51.00	SQFT	51.00	\$42.00	\$2,142.00
		0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	42.00	0.00	42.00	EA	42.00	\$65.00	\$2,730.00
		0030	0610	9022708	POST, SIGNAL 8 FT. OR 2.4 M	19.00	0.00	19.00	EA	19.00	\$675.00	\$12,825.00
		0030	0620	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,741.00	\$6,741.00
		0030	0630	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,156.00	\$7,156.00
		0030	0640	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK	50.00	-50.00	0.00	EA	0.00	\$103.00	\$0.00
		0030	0650	9025020	MOUNTED) 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	4,440.00	7,259.00	LF	7,259.00	\$8.50	\$61,701.50
		0030	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$14.00	\$4,732.00
		0030	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	139.00	513.00	652.00	LF	652.00	\$24.00	\$15,648.00
		0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	613.00	0.00	613.00	LF	613.00	\$26.00	\$15,938.00
		0030	0700	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	8.00	1.00	9.00	LF	9.00	\$36.00	\$324.00
		0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,800.00	0.00	2,800.00	LF	2,800.00	\$1.05	\$2,940.00
		0030	0720	9028310	CABLE. 16 AWG 5 CONDUCTOR	1.650.00	0.00	1,650.00	LF	1.650.00	\$1.15	\$1,897.50
		0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,000.00	-1.00	999.00	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	15.00	\$1,300.00	\$19,500.00
		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	14.40	\$1,900.00	\$27,360.00
		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	7.00	\$500.00	\$3,500.00
		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
		0040	0840	9104335	FIBER OPTIC MODEM, DATA, SINGLE MODE, INSTALLED	5.00	0.00	5.00	EA	5.00	\$7,203.00	\$36,015.00
			0850			3,470.00	4,536.00		LF			
		0050	4000	9108354 9031010	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE CONCRETE FOOTINGS, EMBEDDED	0.00	4,536.00	8,006.00	CUYD	8,006.00	\$3.50 \$2,500.00	\$28,021.00 \$750.00
		0040	4000	9031010	2.5 IN. PSST POST - 12 GA.	0.00	32.00	32.00	LF	32.00	\$2,500.00	\$750.00
		0040		9031280	2.5 IN. FSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		6.00	6.00	LF		\$22.10	
		0040	4020	9031281	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	0.00				6.00		\$540.00 \$6,159.30
		0030	4030				1.00	22.00	EA LF	1.00	\$6,159.30	
		0001	4040	6049903 8049907A	MISC.drainage pipe at driveway	0.00	22.00	22.00		22.00	\$42.45	\$933.90
		0001	4050	0049907A	MISC.Mulch	0.00	8.00	8.00	CUYD	8.00	\$110.00	\$880.00



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

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

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

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
No. NO. <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>To Date (See report</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Norm 0Norm 0Norm 0Norm 	181214-D02	J5S3159	0001	4060	8041000	TOPSOIL	0.00	100.00	100.00	CUYD	100.00	\$109.89	\$10,989.00
			0030	4070	9024975	VIDEO DETECTION SYSTEM	0.00	4.00	4.00	EA	4.00	\$3,257.10	\$13,028.40
Image Image <th< td=""><td></td><td></td><td>0001</td><td>5001</td><td>7339901</td><td>MISC.Drain tie-in at NW Ash street for Eagle Plaza</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,343.48</td><td>\$4,343.48</td></th<>			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
10010			0001	5002	6109904		0.00	165.00	165.00	SQFT	165.00	\$50.00	\$8,250.00
Protect Protect <t< td=""><td></td><td></td><td>0001</td><td>5003</td><td>2022010</td><td></td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,000.00</td><td>\$4,000.00</td></t<>			0001	5003	2022010		0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
MARCMOVALMOVALMOVALMOVALMANUAL OR LARGENCIATE CONSIGNATEMANUAL			0001	5254	2029901	MISC.Additional removals and dirt	0.00	1.00	1.00	LS	1.00	\$13,303.48	\$13,303.48
1000001004000VIE2 ADDREGATE FORBANGLAIN THICK30006,01006,01006,01006,11206,11306		Project J	5S3159 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,140,660.01
1001680680068000CONCRETE CORR AUX68006100610067		J5S3218	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
mmmmdefineconcentre Curren Rundumdefine <thdefine< th="">definedefinedefine<</thdefine<>			0001	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,006.00	6,010.00	9,016.00	SQYD	9,016.00	\$12.00	\$108,192.00
norm 1000			0001	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	16.00	1.00	17.00	EA	17.00	\$1,000.00	\$17,000.00
011014014014017402760270 </td <td></td> <td></td> <td>0001</td> <td>0890</td> <td>6081010</td> <td>CONCRETE CURB RAMP</td> <td>895.20</td> <td>-17.10</td> <td>878.10</td> <td>SQYD</td> <td>878.10</td> <td>\$110.00</td> <td>\$96,591.00</td>			0001	0890	6081010	CONCRETE CURB RAMP	895.20	-17.10	878.10	SQYD	878.10	\$110.00	\$96,591.00
Norm Robin All Norderet MEDWAYSTRP Heida A.10 Heida Heida<			0001	0900	6081012	TRUNCATED DOMES	768.00	0.00	768.00	SQFT	768.00	\$30.00	\$23,040.00
0001000004X00AVED APPROACH, 7 N.05.0004.0007			0001	0910	6083003	3 IN. CONCRETE MEDIAN STRIP	10.30	17.40	27.70	SQYD	27.70	\$265.00	\$7,340.50
Nome Gene Control PARE DAPPROACH & IN Zame A Final South S			0001	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	165.40	-5.10	160.30	SQYD	160.30	\$145.00	\$23,243.50
00010000000000CONCRETE SIDEWALK 4 N4.777.3020005.098.205.098.205.098.205.098.205.299.307.400001007060700CONCRETE CURB (6 IN HEGHT AND UNDER) TYPE S776.00161.00 <td< td=""><td></td><td></td><td>0001</td><td>0930</td><td>6085007</td><td>PAVED APPROACH, 7 IN.</td><td>65.00</td><td>6.50</td><td>71.50</td><td>SQYD</td><td>71.50</td><td>\$125.00</td><td>\$8,937.50</td></td<>			0001	0930	6085007	PAVED APPROACH, 7 IN.	65.00	6.50	71.50	SQYD	71.50	\$125.00	\$8,937.50
Instruct ControlOrder <th< td=""><td></td><td></td><td>0001</td><td>0940</td><td>6085008</td><td>PAVED APPROACH, 8 IN.</td><td>2,876.40</td><td>165.20</td><td>3,041.60</td><td>SQYD</td><td>3,041.60</td><td>\$90.00</td><td>\$273,744.00</td></th<>			0001	0940	6085008	PAVED APPROACH, 8 IN.	2,876.40	165.20	3,041.60	SQYD	3,041.60	\$90.00	\$273,744.00
0001070691041CONCRETE GUTTER TYPE A1500			0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	4,777.30	320.90	5,098.20	SQYD	5,098.20	\$57.00	\$290,597.40
0011000000100CURB AND GUTTERT YPE B17001.0001.0001.0101.0101.010001.01001.0100 <th< td=""><td></td><td></td><td>0001</td><td>0960</td><td>6091010</td><td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td><td>776.00</td><td>166.50</td><td>942.50</td><td>LF</td><td>942.50</td><td>\$45.00</td><td>\$42,412.50</td></th<>			0001	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	776.00	166.50	942.50	LF	942.50	\$45.00	\$42,412.50
00000990049903MISC.Modified Concrete Outp. (North Bin. Height) Type S44.3044.300.0044.300.1044.3052.10 <td></td> <td></td> <td>0001</td> <td>0970</td> <td>6091041</td> <td>CONCRETE GUTTER TYPE A</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>LF</td> <td>15.00</td> <td>\$60.00</td> <td>\$900.00</td>			0001	0970	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	15.00	\$60.00	\$900.00
000110008161005CONSTRUCTION SIGNS6292.00300.00321.0050F321.0046.0552.00.02100011010616108ADVANCED WARNING RALL SYSTEM44.00			0001	0980	6091052	CURB AND GUTTER TYPE B	179.00	8.00	187.00	LF	187.00	\$50.00	\$9,350.00
Internal In			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
00011020616109FLAG ASSEMBLY11401140140064.0064.0064.0062.0064.0062.00			0001	1000	6161005	CONSTRUCTION SIGNS	629.00	-308.00	321.00	SQFT	321.00	\$6.25	\$2,006.25
000110306161025CHANNELZER (TRIM LINE)400041.0061.0061.0061.0051.00051.00000011404616103TYPE III MOVEABLE BARRICADE61.000.0060.0060.0060.0061.00510.00510.00500.0000011600616104FLASHING ARROW PANEL21.0022.0061.0061.0061.0052.00<			0001	1010	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
0001140616130TYPE III MOVEABLE BARRICADE6.000.008.00EA0.00150.00550.000001160616140FLASHING ARROW PANEL1.001.004.008.00EA4.0052.100.000001100161052WARNING LIGHT, TYPE B1.001.008.00EA8.00\$7.600.00\$500.000001100161092MISCABLE MESSAGE SIGN WITH COMMUNICATION INTERPACE OUTFACTOR FURNISHED, CONTRACTOR RETAINED3.000.100EAA.00\$7.600.00\$500.000001100618002MISCABLEADE Predistina Channeling Barriade1.000.001.100EA1.00\$7.000.00\$7.000.000001110618002MISCABLEADE Predistina Channeling Barriade1.000.001.00\$7.00\$7.000.00\$7.000.000001110620000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4IN3.006.001.00\$1.00\$7.00\$7.000.000001110620000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4IN3.006.001.00\$1.00<			0001	1020	6161009	FLAG ASSEMBLY	14.00	-10.00	4.00	EA	4.00	\$25.00	\$100.00
00011050816100FLASHING ARROW PANEL2.002.004.00E.44.00S2.10.00S5.40.0000011000616102WARNING LIGHT, TYPE B14.006.000.000.00E.48.00\$4.00\$5.00.0000011070816109CHANGEABLE MESSAGE SIGN WITH COMMUNCATION MEETANEC, CONTRACTOR FURNISHED, CONTRACTOR3.000.001.00E.48.00\$7.60.00\$5.60.80.0000011000616992MCS.26 in. Surface Mounted Delineator13.000.001.00E.411.00\$5.00\$5.60.80.0000011000618100MOBILZATION1.001.000.001.00E.51.00\$7.00.00\$7.00.0000011100618100MOBILZATION1.001.000.001.001.00\$7.00.00\$7.00.0000011101620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN18.003.001.001.00\$1.00\$7.00.00\$7.00.0000011101620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN3.006.001.001.00\$1.00\$1.00\$7.00\$5.34.7500011102620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN3.007.009.001.00\$1.00\$1.00\$5.0000011102620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN3.001.001.001.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.			0001	1030	6161025	CHANNELIZER (TRIM LINE)	40.00	41.00	81.00	EA	81.00	\$16.00	\$1,296.00
100110606161052WARNING LIGHT, TYPE B14.00-6.008.00EA8.00\$4.00\$322.0010011070616992CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERRACE, CONTRACTOR FURNISHED, CONTRACTOR3.000.008.006.008.007.00.00\$50.00\$50.0010011080616902MISC.36 in. Surface Mounted Delineator13.000.0013.00EA13.00\$50.00\$55.0000011090616902MISC.Detectable Pedestrian Channelizing Barricade10.000.001.00EA11.00\$70.000.00\$57.00.000001110061800MOBILIZATION10.0010.0010.0010.001.00\$70.000.00\$70.000.000001110061800MOBILIZATIONAMORIZATIO PAVEMENT MARKING,41N,18.0036.0054.00\$1.00\$51.00\$70.000.000001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING,41N,36.0066.0011.00\$1.00\$51.00\$55.347.500001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING,41N,28.3012.00\$28.50\$1.500\$55.347.500001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING,21N,28.3012.0029.500\$1.6\$3.00\$5.307.500001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING,21N,28.3012.0028.50\$1.60\$5.307.500001110062000PAVEMENT MARKING REMOVAL (SYMBOL			0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
Lock 0001Lock 0100Line 01000Line 01000Line 01000Line 01000Line 01000Line 01000Line 01000Line 01000 <t< td=""><td></td><td></td><td>0001</td><td>1050</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>2.00</td><td>2.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$2,100.00</td><td>\$8,400.00</td></t<>			0001	1050	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
Interface 			0001	1060	6161052	WARNING LIGHT, TYPE B	14.00	-6.00	8.00	EA	8.00	\$40.00	\$320.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1070</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$7,600.00</td><td>\$60,800.00</td></th<>			0001	1070	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	8.00	0.00	8.00	EA	8.00	\$7,600.00	\$60,800.00
Not Not <td></td> <td></td> <td>0001</td> <td>1080</td> <td>6169902</td> <td>MISC.36 in. Surface Mounted Delineator</td> <td>13.00</td> <td>0.00</td> <td>13.00</td> <td>EA</td> <td>13.00</td> <td>\$50.00</td> <td>\$650.00</td>			0001	1080	6169902	MISC.36 in. Surface Mounted Delineator	13.00	0.00	13.00	EA	13.00	\$50.00	\$650.00
No. No. <td></td> <td></td> <td>0001</td> <td>1090</td> <td>6169902</td> <td>MISC.Detectable Pedestrian Channelizing Barricade</td> <td>12.00</td> <td>-1.00</td> <td>11.00</td> <td>EA</td> <td>11.00</td> <td>\$75.00</td> <td>\$825.00</td>			0001	1090	6169902	MISC.Detectable Pedestrian Channelizing Barricade	12.00	-1.00	11.00	EA	11.00	\$75.00	\$825.00
IntermWHITEWHITEInterm<			0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
00011120620006PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN VELLOW36.0068.00104.00LF104.00\$15.00\$15.00\$15.60.0000011130620009PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE903.0027.00930.00LF930.00\$5.75\$5.53.47.5000011140620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE283.0012.00295.00LF295.00\$15.00\$15.00\$4.425.0000011150620036PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN84.00A.0088.00LF18.00\$13.00\$11.44.0000011160620030PAVEMENT MARKING REMOVAL1.200.001.200.001.201.20\$1.00.00\$1.00\$1.00.00\$1.			0001	1110	6200003		18.00	36.00	54.00	LF	54.00	\$15.00	\$810.00
00011130620009PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE903.0027.00930.00LF930.00\$5.75\$5.347.5000011140620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE MIDBLOCK283.0012.00295.00LF295.00\$15.00\$4.425.0000011150620030PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN84.004.40088.00EA88.00\$130.00\$11.440.0000011160620701PAVEMENT MARKING REMOVAL1.200.001.200.001.200.00LF1.200.00\$2.50\$3.300.00000111606207002PAVEMENT MARKING REMOVAL (SYMBOLS)34.000.00034.00CH1.200.00\$5.000.00\$5.000.00000111806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.000LS1.00\$5.000.00\$5.000.00000111806274000CONTRACTOR FURNISHED SURVEYING AND STAKING6.094.001.746.00\$4.346.00\$1.00\$5.000.00\$5.000.00000111908031000ATURF TYPE TALL FESCUE SODDING6.094.001.746.004.346.00\$QVD4.346.00\$5.000.00\$5.000.00000112008041000TOPSOILTOPSOIL6.0001.0000.0001.000CUYD6.000\$5.000000112108061003SEDIMENT TRAP EXCAVATION1.000.0001.000CUYD1.00\$5.000\$5.0000001<			0001	1120	6200006		36.00	68.00	104.00	LF	104.00	\$15.00	\$1,560.00
00011140620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE283.0012.00295.00LF295.00\$15.00\$44.25.0000011150620036REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK84.004.004.0088.00EA88.00\$13.0.00\$11.40.00000111606207001PAVEMENT MARKING REMOVAL1.200.01.200.00.011.200.0\$2.50\$3.000.00000111706207002PAVEMENT MARKING REMOVAL (SYMBOLS)34.000.0034.00EA34.00\$5.000.00000111806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.00LS1.00\$5.000.00000111908031000ATURF TYPE TALL FESCUE SODDING6.094.00-1.748.004.346.00\$4.346.00\$12.00\$5.000.00000112008041000TOPSOILTAP EXCAVATION6.094.001.0000.000CUYD1.000\$5.000.00000112108061003SEDIMENT TRAP EXCAVATION1.0000.0001.000CUYD1.000\$5.000.00\$5.000.00000112108061004SEDIMENT TRAP EXCAVATION0.0000.0000.000CUYD1.000\$5.000.00\$5.000.00000112008061004SEDIMENT TRAP EXCAVATION0.000.0000.000CUYD1.000\$5.000.00000112008061004SEDIMENT TRAP EXCAVATION0.0000.000<			0001	1130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	903.00	27.00	930.00	LF	930.00	\$5.75	\$5,347.50
Note Inite WHITE MIDBLOCK Inite Init Init Init			0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	283.00	12.00	295.00	LF	295.00	\$15.00	\$4,425.00
No. A			0001	1150	6200036		84.00	4.00	88.00	EA	88.00	\$130.00	\$11,440.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1160</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>1,200.00</td><td>0.00</td><td>1,200.00</td><td>LF</td><td>1,200.00</td><td>\$2.50</td><td>\$3,000.00</td></th<>			0001	1160	6207001	PAVEMENT MARKING REMOVAL	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.50	\$3,000.00
0001 1190 8031000A TURF TYPE TALL FESCUE SODDING 6,094.0 -1,748.00 A,346.00 SQ10 \$12.00 \$52,152.00 0001 1200 8041000 TOPSOL 6.00 0.00 6.00 CUYD 6.00 \$50.00 \$300.00 0001 1210 8061003 SEDIMENT TRAP EXCAVATION 1.00 0.000 CUYD 1.00 \$50.00 \$50.00 0001 1200 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 CUYD 1.00 \$50.00 \$50.00 0001 1200 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 CUYD 0.100 \$50.00 \$50.00			0001	1170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	34.00	\$75.00	\$2,550.00
1000 1200 8041000 TOPSOIL 6.00 0.00 6.00 CUYD 6.00 \$50.00 \$50.00 0001 1210 8061003 SEDIMENT TRAP EXCAVATION 1.00 0.00 1.00 CUYD 1.00 \$50.00 \$50.00 0001 1220 8061004 SEDIMENT TRAP EXCAVATION 2.00 0.00 2.00 CUYD 1.00 \$50.00			0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
International Internat			0001	1190	8031000A	TURF TYPE TALL FESCUE SODDING	6,094.00	-1,748.00	4,346.00	SQYD	4,346.00	\$12.00	\$52,152.00
1200 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 2.00 \$50.00 \$100.00			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 1230 8061007A CURB INLET CHECK 63.00 0.00 63.00 EA 63.00 \$200.00 \$12,600.00			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	63.00	\$200.00	\$12,600.00



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

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

			ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.				
100100MITHONNU0.000.000.010.010.010.010.000.010.00			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
100010106040604060407010602060	181214-D02	J5S3218	0001	1240	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	7.00	\$50.00	\$350.00
90090090000900000900000900000900009000009000009000009000009000009000009000009000009000009000009000009000009000009000000900000090000000000900000000000000009000000000000000000000000000000000000			0001	1250	8061019	SILT FENCE	570.00	0.00	570.00	LF	570.00	\$3.00	\$1,710.00
100010			0030	1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	31.00	0.00	31.00	EA	31.00	\$532.00	\$16,492.00
Image			0030	1270	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	31.00	\$42.00	\$1,302.00
nom10010			0030	1280	9020834	SIGNAL SIGN, MOUNTING HARDWARE	31.00	0.00	31.00	EA	31.00	\$100.00	\$3,100.00
matrix			0030	1290	9022708	POST, SIGNAL 8 FT. OR 2.4 M	35.00	1.00	36.00	EA	36.00	\$594.00	\$21,384.00
Image Partial REAL CONTROLER Image Partial REAL CONTROLER Image Partial REAL CONTROLER Partial REAL			0030	1300	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$870.00	\$870.00
1300 1300 0000UT, 2.N. TRENCH WITH TRACER WIRE 14.00			0030	1310	9024281		1.00	0.00	1.00	EA	1.00	\$15,057.00	\$15,057.00
max max <td></td> <td></td> <td>0030</td> <td>1320</td> <td>9024920</td> <td>DETECTOR, PUSHBUTTON</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$201.00</td> <td>\$603.00</td>			0030	1320	9024920	DETECTOR, PUSHBUTTON	3.00	0.00	3.00	EA	3.00	\$201.00	\$603.00
0000100002000000000000000000000000000000000000			0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	46.00	0.00	46.00	LF	46.00	\$10.00	\$460.00
1000 1000 CABLE, BANG 1 CONDUCTOR, POWER 380.00 100 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 380.00 110 310.00 480.00 380.00 </td <td></td> <td></td> <td>0030</td> <td>1340</td> <td>9025300</td> <td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td> <td>1,233.00</td> <td>0.00</td> <td>1,233.00</td> <td>LF</td> <td>1,233.00</td> <td>\$10.00</td> <td>\$12,330.00</td>			0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,233.00	0.00	1,233.00	LF	1,233.00	\$10.00	\$12,330.00
1000 1100 CABLE, 18 AWG 2 CONDUCTOR 6.38000 Cu 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.38000 6.18 6.18 6.38000 6.18 <			0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	778.00	-60.00	718.00	LF	718.00	\$24.00	\$17,232.00
0000 1500 028310 028410 028411			0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	380.00	\$1.05	\$399.00
0000150002031102081102081102081102180002081102180002180102180012100121001210121012101210121012100121001210012100121001210012100121001210012100121001210012100121001210012100121001210012100121100 <td></td> <td></td> <td>0030</td> <td>1370</td> <td>9028308</td> <td>CABLE, 16 AWG 2 CONDUCTOR</td> <td>6,350.00</td> <td>0.00</td> <td>6,350.00</td> <td>LF</td> <td>6,350.00</td> <td>\$1.05</td> <td>\$6,667.50</td>			0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,350.00	0.00	6,350.00	LF	6,350.00	\$1.05	\$6,667.50
Norm Norm <th< td=""><td></td><td></td><td>0030</td><td>1380</td><td>9028310</td><td>CABLE, 16 AWG 5 CONDUCTOR</td><td>6,390.00</td><td>0.00</td><td>6,390.00</td><td>LF</td><td>6,390.00</td><td>\$1.15</td><td>\$7,348.50</td></th<>			0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,390.00	0.00	6,390.00	LF	6,390.00	\$1.15	\$7,348.50
Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet 			0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,760.00	0.00	4,760.00	LF	4,760.00	\$1.20	\$5,712.00
0000 1420 029100 RABE_CONCRETE 02070 22.00 CUM 23.00			0030	1400	9028810	PULL BOX, PREFORMED CLASS 1	11.00	1.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
0000 1430 002000 MSC APS Medulater 1100 0000 1100 EA 1100 52118.00 0030 1440 923020 MSC Detector, Pushbutton (APS) 4000 0.00 1400 64.00 52118.00 5286.00 0030 1440 923020 MSC Detector, Pushbutton (APS) 2100 1.700 4.00 EA 4.000 520.00 0030 1440 902900 MSC Relocate Existing Pedestrian Signal Potel (B tor 15 R) 700 0.00 700 EA 700.00			0030	1410	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,300.00	\$9,100.00
1400140010001400100014			0030	1420	9029100	BASE, CONCRETE	20.70	2.90	23.60	CUYD	23.60	\$1,900.00	\$44,840.00
norm norm <th< td=""><td></td><td></td><td>0030</td><td>1430</td><td>9029902</td><td>MISC.APS Modulator</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,118.00</td><td>\$2,118.00</td></th<>			0030	1430	9029902	MISC.APS Modulator	1.00	0.00	1.00	EA	1.00	\$2,118.00	\$2,118.00
0000 1400 002000 MISC. Relocate Existing Pedestrian Signal Mode 0.0 0			0030	1440	9029902	MISC.Detector, Pushbutton (APS)	40.00	0.00	40.00	EA	40.00	\$680.00	\$27,200.00
0000 1470 002902 MISC Relocate Existing Pedestrian Signal Post (6 ft or 15 ft.) 7.00<			0030	1450	9029902	MISC.Pedestrian Push Button Extension	21.00	-17.00	4.00	EA	4.00	\$107.12	\$428.48
Image Image Miss Redecate Existing Pedeatrian Signal Poat (6 ft. or 15 ft.) T.00 0.00 T.00 E. T.00 S00.00 S0			0030	1460	9029902	MISC.Relocate Existing Pedestrian Detector	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.00
0000 1490 9029902 MSC.Relocate Existing Signal Head 19.00 -4.00 15.00 EA 15.00 \$400.00 0030 1500 902992 MSC.Uninterruptable Power Supply 1.00 0.00 1.00 EA 1.00 \$7.000 0030 150 902993 MSC.Video Cable 40000 0.00 40000 E 400.00 S1.0 S2.00 S2.			0030	1470	9029902	MISC.Relocate Existing Pedestrian Sign	17.00	0.00	17.00	EA	17.00	\$98.00	\$1,666.00
International Internat			0030	1480	9029902	MISC.Relocate Existing Pedestrian Signal Post (8 ft. or 15 ft.)	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.00
International Internat International International			0030	1490	9029902	MISC.Relocate Existing Signal Head	19.00	-4.00	15.00	EA	15.00	\$400.00	\$6,000.00
003015209029903MISC Video Power Cable400.000.00400.000.00LF400.00S1.00S2.500.0000401530903100CONCRETE FOOTINGS, EMBEDDED1.100.001.10CUVD1.10S2.500.00S2.500.000040154090312825 IN PSST POST 12 GA.128.0128.000.000128.00LF128.00S2.21.00S2.21.0000401550903128POST ANCHOR FOR 2.5 IN PSST - 7 GA.24.000.00024.00LF4.198.00S2.00S2.00.0000501560910520CONDUIT, 2.1N, RIGID, IN TRENCH4.558.00-360.004.198.00LF4.198.00S2.60.00005015709107201CONDUIT, 3.1N, RIGID, PUSEDC1.116.00-674.004462.00LF4.198.00S2.60.0000501580910881PULLBOX, PREFORMED CLASS 210.001.0109.00EA9.00S1.00.00S1.00.0000515200CONDUIT, 1.1N, LOOP DETECTOR WITH TRACER WIRE0.002.0002.000LF2.000S1.00.00S1.00.0000505200902850CABLE, LOOP DETECTOR, ILEAD-IN0.002.0002.000LF2.000S1.00S1.00.0000505250902851CABLE, LOOP DETECTOR, ILEAD-IN0.005.0000CI.55.000.00LF5.000.00S1.00.0000505250902851CABLE, LOOP DETECTOR, ILEAD-IN0.005.0000LF5.000.00 <td< td=""><td></td><td></td><td>0030</td><td>1500</td><td>9029902</td><td>MISC.Uninterruptable Power Supply</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$7,000.00</td><td>\$7,000.00</td></td<>			0030	1500	9029902	MISC.Uninterruptable Power Supply	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
0040 150 903101 CONCRETE FOOTINGS, EMBEDDED 1.10 0.00 1.10 CUV 1.10 \$2,500.00 \$2,760 0440 1540 9031281 2.5 IN. PSST POST - 12 GA. 128.00 0.00 128.00 0.1E 128.00 \$22.10 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 \$25.00.00 <			0030	1510	9029903	MISC.Video Cable	400.00	0.00	400.00	LF	400.00	\$1.90	\$760.00
Image: Note of the section of the sectin of the sectin of the section of the section of the section of			0030	1520	9029903	MISC.Video Power Cable	400.00	0.00	400.00	LF	400.00	\$1.80	\$720.00
No. 1000			0040	1530	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$2,500.00	\$2,750.00
0050 1560 9105200 CONDUIT, 2 IN, RIGID, IN TRENCH 4,558.00 -360.00 4,198.00 LF 4,198.00 S8.00			0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$22.10	\$2,828.80
Note Note <th< td=""><td></td><td></td><td>0040</td><td>1550</td><td>9031281</td><td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td><td>24.00</td><td>0.00</td><td>24.00</td><td>LF</td><td>24.00</td><td>\$90.00</td><td>\$2,160.00</td></th<>			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
No. No. Pull BOX, PREFORMED CLASS 2 No. No.<			0050	1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,558.00	-360.00	4,198.00	LF	4,198.00	\$8.00	\$33,584.00
Note Note <th< td=""><td></td><td></td><td>0050</td><td>1570</td><td>9107201</td><td>CONDUIT, 3 IN., RIGID, PUSHED</td><td>1,136.00</td><td>-674.00</td><td>462.00</td><td>LF</td><td>462.00</td><td>\$26.00</td><td>\$12,012.00</td></th<>			0050	1570	9107201	CONDUIT, 3 IN., RIGID, PUSHED	1,136.00	-674.00	462.00	LF	462.00	\$26.00	\$12,012.00
No. State S			0050	1580	9108811	PULL BOX, PREFORMED CLASS 2	10.00	-1.00	9.00	EA	9.00	\$1,300.00	\$11,700.00
No. State Processing			0050	1590	9108816	PULL BOX, PREFORMED CLASS 5	9.00	0.00	9.00	EA	9.00	\$1,900.00	\$17,100.00
Note State Out State			0001	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	20.00	20.00	LF	20.00	\$7.00	\$140.00
Note Sector Reserve Control Reserve Contro Reserve Control <t< td=""><td></td><td></td><td>0001</td><td>5240</td><td>9028500</td><td>CABLE, LOOP DETECTOR, IN DUCT</td><td>0.00</td><td>680.00</td><td>680.00</td><td>LF</td><td>680.00</td><td>\$4.50</td><td>\$3,060.00</td></t<>			0001	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	680.00	680.00	LF	680.00	\$4.50	\$3,060.00
0050 5252 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE 0.00 5,300.00 FLF 5,300.00 S3,300			0001	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	208.00	208.00	LF	208.00	\$1.50	\$312.00
No.000 Store No.0000 Store No.0000 No.00000 No.00000 No.00000 No.00000 No.00000 No.000000 No.000000 No.0000000 No.0000000000 No.000000000000 No.000000000000000000000000000000000000			0050	5251	3109910	MISC.Decorative Rock	0.00	15.00	15.00	TONS	15.00	\$60.00	\$900.00
Non- Non- <th< td=""><td></td><td></td><td>0050</td><td>5252</td><td>9108354</td><td>FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE</td><td>0.00</td><td>5,300.00</td><td>5,300.00</td><td>LF</td><td>5,300.00</td><td>\$3.50</td><td>\$18,550.00</td></th<>			0050	5252	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	5,300.00	5,300.00	LF	5,300.00	\$3.50	\$18,550.00
0001 5263 6189901 MISC.Cutting pavement to place Metal conduit 0.00 1.00 LS 1.00 \$13,957.16 \$13,957.16			0030	5253	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	4.00	4.00	EA	4.00	\$530.00	\$2,120.00
			0001	5255	2029901	MISC.additional removals and dirt	0.00	1.00	1.00	LS	1.00	\$12,507.12	\$12,507.12
0030 5264 9029901 MISC Loops rfe K 0.00 1.00 1.00 1.0 1.5 1.00 \$5.274.00 \$5.274.00			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	1.00	\$5,274.00	\$5,274.00
0001 5265 1099902 MISC.Civil Unrest Proofing Work Areas 0.00 3.00 EA 3.00 \$500.00 \$1,500			0001	5265	1099902	MISC.Civil Unrest Proofing Work Areas	0.00	3.00	3.00	EA	3.00	\$500.00	\$1,500.00



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

Total Paid / All Items / All Estimates (Including this Estimate) 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	J5S3218	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
	Project J	5S3218 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,663,506.83
181214-D02 Overall - Total Value Posted to Date as of Report Generated Date							\$3,804,166.84					



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
0020	3040504	TYPE 5 AGGREGATE FOR BASE	12/2/20	1/19/21	-0.49	SQYD	rounding					
0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/2/20	1/19/21	0.39	SQYD	rounding					
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/2/20	1/19/21	0.42	TONS	rounding					
0070	4030401	8 IN, ASPH CONC PAVE SP125C	12/2/20	1/19/21	-0.01	SQYD	rounding					
0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	12/2/20	1/19/21	0.02	SQYD	rounding					
0200	6086004	CONCRETE SIDEWALK, 4 IN.	12/2/20	1/19/21	-0.03	SQYD	rounding					
0220	6089902	MISC. CONCRETE	12/2/20	1/19/21	3.00	EA	college					
0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/2/20	1/19/21	0.44	LF	rounding					
0550	9020511	SIGNAL HEAD, TYPE 1B	12/2/20	1/19/21	1.00	EA	college					
0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/2/20	1/19/21	19.00	LF	college					
4000	9031010	CONCRETE FOOTINGS, EMBEDDED	12/2/20	1/19/21	0.02	CUYD	rounding					
4060	8041000	TOPSOIL	12/2/20	1/19/21	90.00	CUYD	bus 70 corner					
5002	6109904	MISC. MASONRY	12/2/20	1/19/21	-0.25	SQFT	rounding					
5254	2029901	MISC. REMOVALS	12/2/20	1/19/21	1.00	LS	payment for work already done					

Project: J5S3218

Line lumber	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
0870	3040504	TYPE 5 AGGREGATE FOR BASE	12/2/20	1/19/21	0.23	SQYD	rounding					
0890	6081010	CONCRETE CURB RAMP	12/2/20	1/19/21	0.04	SQYD	rounding					
0900	6081012	TRUNCATED DOMES	4/26/19	10/5/20	0.10	SQFT	38+02.42 and 38+18.1 total should have been 15.2					
			5/20/19	10/5/20	0.20	SQFT	39+59.81 Ne					
			5/18/20	10/5/20	9.60	SQFT	68+34.14 Lt					
				10/5/20	9.64	SQFT	68+12.04 Lt					
			12/2/20	1/19/21	7.60	SQFT	45+31.32 rt alley					
				1/19/21	7.60	SQFT	45+56.53 rt alley					
				1/19/21	8.60	SQFT	university ave nw corner					
0920	6083008	8 IN. CONCRETE MEDIAN STRIP	12/2/20	1/19/21	10.09	SQYD	providence					
0950	6086004	CONCRETE SIDEWALK, 4 IN.	12/2/20	1/19/21	0.06	SQYD	rounding					
0980	6091052	CURB AND GUTTER TYPE B	12/2/20	1/19/21	10.05	LF	providence					
1190	8031000A	TURF TYPE TALL FESCUE SODDING	12/2/20	1/19/21	0.50	SQYD	rounding					
1230	8061007A	CURB INLET CHECK	12/2/20	1/19/21	3.00	EA	providence					
1430	9029902	MISC.	12/2/20	1/19/21	1.00	EA	worley					
1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	12/2/20	1/19/21	5.00	LF	missed amount					
1570	9107201	CONDUIT, 3 IN., RIGID, PUSHED	12/2/20	1/19/21	342.00	LF	providence					
5255	2029901	MISC. REMOVALS	12/2/20	1/19/21	1.00	LS	payment for work already done					

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created 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 TYPE 5 AGGREGATE FOR BASE (4 IN.	MaterialCredit		6	Jun 17,	SYSTEM	(\$225,020.00) \$3,539.00	
	THE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		7	2019			
					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	5	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
					Oct 1,	rennic	(\$24,023.50)	BRINGING BACK TO ZERO
				13	2019			
			QMDS - Tot				\$0.00	
	Other Item Adjustment - Total		QMDS - Tot				\$0.00 \$0.00	
	Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price	QMDS - Tot			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE FOR BASE (4 IN.	Price	QMDS - Tot	al	2019 Jan 19,	SYSTEM	\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN.	Price		al	2019 Jan 19,	SYSTEM	\$0.00 \$0.03	
0020 - 0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			al	2019 Jan 19,	SYSTEM	\$0.00 \$0.03 \$0.03	



Line Description Adjustment Type Other Adjustment Type Est. Number Type Created Date Created By Amount 0030 TYPE 5 AGGREGATE FOR BASE (6 IN. TUP(r)) Material 11 Sep 3, 2010 SYSTEM (\$358.54)	
	Remarks
THICK) 2019	
12 Sep 16, SYSTEM (\$358.54) 2019	
13 Oct 1, SYSTEM (\$358.54) 2019	
- 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, SYSTEM \$358.54 2019	
13 Oct 1, SYSTEM \$358.54 2019	
14 Oct 17, SYSTEM \$358.54 2019	
- 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 RESOLVE	WITH CONTRACTOR AND MATERIALS TO
14 Oct 17, rennic (\$358.54) BACK TO 2	ZERO
QMDS - Total \$0.00	
Other Item Adjustment - Total \$0.00	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Price 37 Jan 19, 2021 SYSTEM (\$0.03) Reference I is FUEL	tem Price Adjustment Index Adjustment Type applied
- Total (\$0.03)	
Price - Total (\$0.03)	
0030 - Total (\$0.03)	
0040 GRAVEL (A) OR CRUSHED STONE (B) Material 13 Oct 1, 2019 SYSTEM (\$113.85)	
37 Jan 19, SYSTEM (\$18.90) 2021	
- Total (\$132.75)	
- Total (\$132.75) Material - Total (\$132.75)	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, SYSTEM \$113.85	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 \$113.85 - Total 14 Oct 17, 2019 \$113.85 - Total 14 SYSTEM \$113.85 MaterialCredit - Total 5 \$113.85	WITH MATERIALS AND CONTRACTOR
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 - Total - Total \$113.85 \$113.85 \$113.85 MaterialCredit - Total GRAVEL (A) OR CRUSHED STONE (B) Other Item QMDS 13 Oct 1, rennic \$113.85	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$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 Image: Colspan="2">14 Oct 17, rennic (\$113.85) BACK TO Z	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 - Total - Total - Total \$113.85 \$113.85 \$113.85 MaterialCredit - Total - Total \$113.85 \$113.85 \$113.85 \$113.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 17, 2019 rennic \$113.85 WORKING	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 - Total 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total \$113.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING I QMDS - Total QMDS - Total Image: Colspan="4">\$100	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 - Total - Total SYSTEM \$113.85 \$113.85 MaterialCredit - Total - Total \$113.85 \$113.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS - Total rennic \$113.85 WORKING Other Item Adjustment - Total QMDS - Total \$0.00 \$0.00 \$0.00 \$0.00	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total - Total S113.85 SUCRISHED STONE (B) MaterialCredit - Total Other Item QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING GRAVEL (A) OR CRUSHED STONE (B) Other Item QMDS - Total Oct 1, 2019 rennic \$113.85 WORKING Other Item Adjustment - Total QMDS - Total QMDS - Total S0.00 S0.00 S0.00 Other Item Adjustment - Total Si IncHES, ASPHALTIC CONCRETE Material 10 Aug 16, SYSTEM (\$5,051.57)	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total - Total S113.85 SUCRISHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING QMDS - Total QMDS - Total QMDS - Total 0(\$113.85) BACK TO Z Other Item Adjustment - Total QMDS - Total \$0.00 \$000 \$000 \$000 \$113.85 \$0.00 \$100 \$000 \$000 \$000 \$100 \$100 \$100 \$100 \$113.85 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 <td></td>	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total - Total \$113.85 \$000 MaterialCredit - Total QMDS 13 Oct 17, 2019 rennic \$113.85 \$00RKING GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 17, 2019 rennic \$113.85 \$000 Other Item Adjustment - Total QMDS - Total QMDS - Total \$0.00 \$000 \$00000 \$0000 \$0000 <t< td=""><td></td></t<>	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total - Total \$113.85 \$113.85 \$113.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 \$WORKING GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 \$WORKING OUTO Other Item Adjustment - Total QMDS - Total 14 Oct 17, 2019 rennic \$\$0.00 Outor - Total QMDS - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 Outor - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0040 - Total \$\$ INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C \$\$ Material 10 Aug 16, \$\$ SYSTEM \$\$\$\$ (\$\$5.051.57) \$\$ 11 \$\$ 269 3,	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 - Total - Total - St13.85 MaterialCredit - Total SYSTEM \$113.85 MaterialCredit - Total St13.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 WORKING QMDS - Total QMDS - Total 14 Oct 17, 2019 rennic \$113.85 BACK TO Z Other Item Adjustment - Total Other Item Adjustment - Total QMDS - Total \$0.00 \$000 0040 - Total \$\$0.00 Other Item Adjustment - Total \$\$0.00 \$\$0.00 0070 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C Material 10 Aug 16, 2019 \$YSTEM \$\$\$0.501.57 \$\$\$0.00 11 Sep 3, 2019 \$YSTEM \$	
Material - Total (\$132.75) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 14 Oct 17, 2019 SYSTEM \$113.85 MaterialCredit - Total - Total \$113.85 \$113.85 \$113.85 MaterialCredit - Total - Total \$113.85 \$113.85 \$113.85 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS 13 Oct 1, 2019 rennic \$113.85 \$1000 GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment QMDS - Total rennic \$113.85 \$0001 Other Item Adjustment - Total OMDS - Total GMDS - Total rennic \$113.85 \$0001 Outher Item Adjustment - Total QMDS - Total Oct 17, 2019 rennic \$100 \$1000 \$1000 Outhor Item Adjustment - Total Material 10 Aug 16, SYSTEM \$50.00 \$1000 O070 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C Material 11 \$eg 3, 2019 \$YSTEM \$(\$5,051.57) 12 Seg 16, SYSTEM \$(\$5,051.57) 13	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0070	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	MaterialCredit		12	Sep 16, 2019	SYSTEM	\$5,051.57	
				13	Oct 1, 2019	SYSTEM	\$5,051.57	
				14	Oct 17, 2019	SYSTEM	\$5,051.57	
				15	Nov 4, 2019	SYSTEM	\$5,051.57	
			- Total				\$25,257.85	
	MaterialCredit - Total						\$25,257.85	
	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 - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		37	Jan 19, 2021	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$0.01	
	Price - Total						\$0.01	
0070 -	Total						\$0.01	
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 - Tot	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



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By	Amount	
0100	CONCRETE PAVEMENT (8 IN. NON- REINF)	Other Item Adjustment	QMDS		Dec 18, 2019	rennic	(\$1,571.94)	lowering back to Zero
			QMDS - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON- REINF)	Overrun	Overrun		Dec 18, 2019	SYSTEM	(\$1,962.00)	
				20	Jan 16, 2020	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).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0110	ADJUSTING MANHOLE	Other Item Adjustment	QMDS	13	Oct 2, 2019	rennic	(\$1,000.00)	Back to Zero
				24	Mar 17, 2020	rennic	\$1,000.00	Bring back to Zero
			QMDS - Tota	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 - To	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)	
			- Total	26	Apr 16, 2020	SYSTEM	(\$8,100.00)	
	Material - Total		- 10(a)					
							(\$24,300.00)	
	CHAIN-LINK FENCE (48 IN.)	MaterialCredit		25 26	Apr 2, 2020 Apr 16,	SYSTEM	\$8,100.00	
				27	2020 May 6,	SYSTEM	\$8,100.00	
					2020			
			- 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	
			- Total	9	Aug 5, 2019	SYSTEM	\$14,254.50	
			- Total				\$22,951.50	
	MaterialCredit - Total	Other II	01/77	7	1.1.4		\$22,951.50	
	CONCRETE CURB RAMP	Other Item Adjustment	QMDS		Jul 1, 2019	rennic	\$8,697.00	to pay
				8	Jul 16, 2019	rennic	\$5,557.50	adjustment till exceptions are resolved
				э	Aug 5,	rennic	(\$14,254.50)	adjusting back to zero



	-			_		-		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CONCRETE CURB RAMP	Other Item Adjustment	QMDS		2019			
		Aujustment	QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0160 -	Total						\$0.00	
0170	TRUNCATED DOMES	Overrun	Overrun	34	Aug 18, 2020	SYSTEM	(\$437.50)	
				35	Sep 2, 2020	SYSTEM	\$437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
0190	PAVED APPROACH, 8 IN.	Material		7	Jul 1, 2019	SYSTEM	(\$4,545.00)	
				8	Jul 16, 2019	SYSTEM	(\$20,252.00)	
			- Total				(\$24,797.00)	
	Material - Total						(\$24,797.00)	
	PAVED APPROACH, 8 IN.	MaterialCredit		8	Jul 16, 2019	SYSTEM	\$4,545.00	
				9	Aug 5, 2019	SYSTEM	\$20,252.00	
			- Total				\$24,797.00	
	MaterialCredit - Total	0 .4		_			\$24,797.00	
	PAVED APPROACH, 8 IN.	I. Other Item Adjustment	QMDS		Jul 1, 2019	rennic	\$4,545.00	to pay
				8	Jul 16, 2019 Aug 5,	rennic	\$15,707.00	adjustment till exceptions are resolved adjusting back to zero
			QMDS - Tot	-	2019	Termie	\$0.00	
	Other Item Adjustment - Total						\$0.00	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	34	Aug 18, 2020	SYSTEM	(\$996.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				35	Sep 2, 2020	SYSTEM	\$996.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.64000 - 100.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	PAVED APPROACH, 8 IN.	Price		34	Aug 18, 2020	SYSTEM	(\$3.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$3.60)	
	Price - Total						(\$3.60)	
0190 -	Total						(\$3.60)	
0200	CONCRETE SIDEWALK, 4 IN.	Material		5	Jun 3, 2019	SYSTEM	(\$16,987.20)	
				6	Jun 17, 2019	SYSTEM	(\$32,135.04)	
				7	Jul 1, 2019	SYSTEM	(\$112,232.16)	
				8	Jul 16, 2019	SYSTEM		
				9	Aug 5, 2019	SYSTEM	(\$29,472.00)	
				11	Sep 3, 2019	SYSTEM	(\$1,817.76)	
				12 13	Sep 16, 2019	SYSTEM	(\$8,856.96)	
				10	Oct 1, 2019	SYSTEM	(\$30,988.80)	



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	CONCRETE SIDEWALK, 4 IN.	Material		14	Oct 17, 2019	SYSTEM	(\$48,131.04)	
			- Total				(\$438,792.48)	
	Material - 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 Aug 16,	SYSTEM SYSTEM	\$158,171.52 \$29,472.00	
				12	2019 Sep 16,	SYSTEM	\$1,817.76	
				12	2019 Oct 1,	SYSTEM	\$8,856.96	
				14	2019 Oct 17,	SYSTEM	\$30,988.80	
				15	2019 Nov 4,	SYSTEM	\$48,131.04	
			Total		2019		\$420 700 40	
	Material Cue dit - Zetal		- Total				\$438,792.48	
	MaterialCredit - Total	0.11	01450	-			\$438,792.48	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	QMDS	6	Jun 3, 2019 Jun 17,	rennic	\$16,987.20	working with materials and contractor to fix working with materials
				7	2019 Jul 1,	rennic	\$80,097.12	to pay
				8	2019 Jul 16,	rennic	\$45,939.36	adjustment till exceptions are resolved
				9	2019 Aug 5,	rennic	(\$128,699.52)	adjusting back to closer to zero
				10	2019 Aug 16, 2019	rennic	(\$29,472.00)	BACK TO ZERO
				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	
	Total						\$0.00	
210	MISC. CONCRETE STAIRS	Material		14	Oct 17, 2019	SYSTEM	(\$7,000.00)	
				15	Nov 4, 2019	SYSTEM	(\$7,000.00)	
			- Total	16	Nov 18, 2019	SYSTEM	(\$7,000.00)	
	Material - Total		Total					
	Misc. Concrete Stairs	MaterialCredit		15	Nov 4, 2019	SYSTEM	(\$21,000.00) \$7,000.00	
				16	Nov 18, 2019	SYSTEM	\$7,000.00	
						SYSTEM	\$7,000.00	



Mathematic statementSecond statementSecond statementSecond statementMIG2: CMCNETE STAME ParamentOne implement00 <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MSC. CONCRETE STARE NOR:Differ ApplicationMarrie PMarrie PSTARE PSTARE PWAUTING ON INCROCREEBAR Point and point a zeroOther manual pointOther manual pointPPPPPPOther manual pointOther manual pointPPPPPPOther manual pointOther manual pointOther manual pointPPPPOther manual pointOther manual pointOther manual pointPOther manual pointOther manu	0210		MaterialCredit	- Total				\$21,000.00	
Image: space		MaterialCredit - Total						\$21,000.00	
Induction Image Image Image Image Image 1111 Image		MISC. CONCRETE STAIRS		QMDS	14		rennic	\$7,000.00	WAITING ON HQ FOR REBAR
Other ham Adjustment - Total Vertex 90.09 0210 - Total							rennic		bring back to zero
0210 - Yorkal0510005100051000223MoDC. SUCEWALK JOINT RESTORATIONMarrialIJJJSYSTEM(K488.00)1JADSYSTEM(K488.00)IIJJJ1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEM(K488.00)IIII1JADSYSTEMSYSTEMSHARIII1JADSYSTEMSHARSHARIII1JADSYSTEMSHARSHARIII1JADSYSTEMSHARSHARSHARII1JADSYSTEMSHARSHARSHARII1JADSYSTEMSHARSHARSHARII1JADSYSTEMSHARSHARSHARII1JADSYSTEMSHARSHARSHARII1JADSYSTEMSHARSHARSHARII1SHARSH				QMDS - Tot	al			\$0.00	
0230 MISC. SDEWALK JOINT RESTORATION Material Nature		Other Item Adjustment - Total						\$0.00	
Katala - Cola Image: Source of Cola Ima	0210 -	Total						\$0.00	
Algo in the initial	0230	MISC. SIDEWALK JOINT RESTORATION	Material					(\$468.00)	
Actional - Total						2020			
k i						2020			
Image: state in the s					33		SYSTEM	(\$468.00)	
Image: ControlImage: ControlImage: ControlImage: ControlMaterial - TotalImage: Control(84.681.20)MISC. SIDEWALK JOINT RESTORATIONMaterialCreditImage: ControlSYSTEM5468.00Image: ControlImage: ControlImage: ControlSYSTEM5468.00Image: ControlImage: ControlImage: ControlSYSTEM5468.00Image: ControlImage: Control					34		SYSTEM	(\$1,404.60)	
Material - Total IG4,681.20 MISC: SIDEWALK JOINT RESTORATION Material/Credit 1 Jul 10, JUL 2020 SVSTEM S468.00 32 Jul 10, JUL 2020 SVSTEM S468.00 S468.00 32 Jul 10, JUL 2020 SVSTEM S468.00 34 Jul 10, JUL 2020 SVSTEM S468.00 35 Ship 2, SVSTEM S1.404.60 36 Ship 2, SVSTEM S1.404.60 36 Ship 2, SVSTEM S1.404.60 37 Total S4681.20 36 Ship 2, SVSTEM S1.404.60 37 SVSTEM S1.404.60 38 Ship 2, SVSTEM S1.404.60 39 Sup 2, SVSTEM S1.404.60 39 SUP 2, SVSTEM S4681.20 30 SVSTEM S4681.20 30 SVSTEM S4.681.20 30 SVSTEM S4.681.20 30 SVSTEM S4.681.20 30 SVSTEM S4.681.20 30 SVSTEM					35	Sep 2, 2020	SYSTEM		
MISC. SIDEWALK JOINT RESTORATION MaterialCredit 31 Jul 1, 2020 SYSTEM \$468.00 32 Jul 6, 2020 SVSTEM \$468.00 \$468.00 33 Jul 7, 2020 SVSTEM \$468.00 34 Jul 7, 2020 \$VSTEM \$468.00 35 Step 2, 2020 SVSTEM \$468.00 44 Jul 7, 2020 SVSTEM \$468.00 36 Step 1, SVSTEM \$468.00 4000 Jost 16 SVSTEM \$468.00 4000 Jost 16 SVSTEM \$1.404.00 36 Step 1, SVSTEM \$1.404.00 36 Step 1, SVSTEM \$1.404.00 36 Step 1, SVSTEM \$1.404.00 37 VITH 18 IN MAX HEIGHT WALL MaterialCredit - Total \$4.080.00 200 Jam 16, SVSTEM (\$4.080.00) \$4.080.00 21 Feb 16, SVSTEM (\$4.080.00) \$4.080.00 220 Feb 16, SVSTEM (\$4.080.00) \$4.080.00 MISC. 6 IN REINFORCED SIDEWALK MaterialCr				- Total					
Image: state in the s		Material - Total						(\$4,681.20)	
Kernel - Total - Total SYSTEM S468.00 0200 - Total - Total 549.00 - S49.00 0200 - Total - Total 54.681.20 - S49.00 0200 - Singerward Marcial Singerward S475E S49.600 100 - Singerward - S49.00 - S49.00 - S49.00 101 - Total - Total S49.5E S49.60.00 102 - Marcial - Total - Total S49.5E - S49.00 103 - Marcial - Total - Total S49.5E - S49.5E		MISC. SIDEWALK JOINT RESTORATION	MaterialCredit		31		SYSTEM	\$468.00	
Image: second						2020		\$468.00	
Image: second						2020			
Image: state						2020			
Image: state s						2020			
MaterialCredit - Total50.000230 - TotalSYSTEM(\$3,492.00)0250MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL WITH 18 IN MAX HEIGHT WALLMaterial President19Jan 3, 									
0230 Total \$0.00 0250 MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL WITH 18 IN MAX HEIGHT WALL WITH 18 IN MAX HEIGHT WALL Material 19 200 SYSTEM (\$4,086,00) 20 Jan 16, 200 SYSTEM (\$4,086,00) 21 Feb 3, 2000 SYSTEM (\$4,086,00) 22 Feb 18, 2020 SYSTEM (\$4,086,00) 4 Feb 3, 2020 SYSTEM (\$4,086,00) 5 Feb 3, 2020 SYSTEM (\$4,086,00) 6 INERIFFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL MaterialCredit WITH 18 IN MAX HEIGHT WALL MaterialCredit 21 SYSTEM \$4,086,00 21 Feb 18, 2020 SYSTEM \$4,086,00 22 Feb 18, 2020 SYSTEM \$4,086,00 23 Mar 2, 2020 SYSTEM \$4,086,00 23 Mar 2, 2020 SYSTEM \$4,086,00 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,681.20</td> <td></td>				- Total				\$4,681.20	
0250 MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL WITH 18 IN MAX HEIGHT WALL Provide Provide ProvideProvide Provide Provide Provide Provide Provide Provi		MaterialCredit - Total						\$4,681.20	
WITH 18 IN MAX HEIGHT WALL Image: Figure Figur	0230 -	Total						\$0.00	
$ \left \begin{array}{c c c c c c c c } \hline & \hline $	0250		Material		19				
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$						2020			
Image: Rest in the second se						2020			
Image: state in the s					22		SYSIEM	(\$4,086.00)	
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 21 20 21 20 21 20 21 \$4,086.00 22 22 Feb 18, 2020 \$4,086.00 22 23 Mar 2, 2020 \$4,086.00 23 Mar 2, 2020 \$4,086.00 23 Mar 17, 2020 \$YSTEM \$4,086.00 24 Mar 17, 2020 \$YSTEM \$4,086.00 24 Mar 17, 2020 \$YSTEM \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.00 24 \$4,086.0					23		SYSTEM	(\$4,086.00)	
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 \$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)	
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 \$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		Material - Total						(\$19,836.00)	
2020 2020 22 Feb 18, 2020 23 Mar 2, 2020 24 Mar 17, 2020 25 SYSTEM 24 SYSTEM			MaterialCredit		20		SYSTEM		
2020 2020 23 Mar 2, 2020 24 Mar 17, 2020 SYSTEM \$4,086.00					21		SYSTEM	\$4,086.00	
2020 2020 24 Mar 17, 2020 \$YSTEM \$\$4,086.00						2020			
2020						2020			
				- Total	24		SYSTEM	\$4,086.00 \$19,836.00	



11 11 <	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MRG. II. NERRIN-RREP. DIRPORE Augustness Augustness Augustness Augustness Solution	0250	MaterialCredit - Total		. , po				\$19.836.00	
With 18 M MAX HEIGHT WALL Market Park MAX HEIGHT WALL MAX HEIGHT WALL M			Other Item	QMDS	19	Jan 3.	rennic		too early for breaks
Image: state									
International Field Control Contro Control <thcontrol< th=""></thcontrol<>					20		rennic	\$594.00	waiting on QA
Other tam Adjutment - Total State State 0240 - Total					24		rennic	(\$4,086.00)	Bring back to Zero
0263 - Tuel VITEGRAL CURB (I) NUMERY TYPE A INTEGRAL CURB (I) NU				QMDS - Tot	al			\$0.00	
2270 INTEGRAL CURB (§ IN HEIGHT AND UNDER) TYPE A (\$2017) Material (\$2017) \$2017 (\$2017) \$2017 (\$2017) <t< td=""><td></td><td>Other Item Adjustment - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		Other Item Adjustment - Total						\$0.00	
INDERINTYPE A Image: state of the state of	0250 -	Total						\$0.00	
Image: space	0270		Material		6		SYSTEM	(\$533.40)	
Integral Code					7		SYSTEM	(\$2,092.44)	
Material - Total (11) (12)					8		SYSTEM	(\$3,163.02)	
INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPEA MaterialCredit 7 211 2019 SYSTEM 5833.40 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPEA MaterialCredit 7 2019 SYSTEM 52,002.44 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPEA Other Item UNDER) TYPEA Other Item Adjustment - Total Other Item A				- Total				(\$5,788.86)	
Interial Code UNDER) TYPE A UNDER) TYPE A H Interial Code		Material - Total						(\$5,788.86)	
InterialCradit Interi			MaterialCredit		7		SYSTEM	\$533.40	
Integral (and (b)) Integral (b) Integra					8		SYSTEM	\$2,092.44	
Material Credit - Total Vertical Sty 28.86 Material Credit - Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A Other Item UNDER) TYPE A Other Item UNDER) TYPE A A <td< td=""><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$3,163.02</td><td></td></td<>					9		SYSTEM	\$3,163.02	
INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A glustment - Total Ohber item Adjustment - Total Ohber item Adjustment - Total Image and adjustment - Total S33.40 working with materials 0200 - Total 0MDS - Total Image and adjustment - Total Image and adjustment - Total S1.570.04 to pay 0200 - Total 0MDS - Total Image and adjustment - Total Image and adjustment - Total S1.570.04 to pay 0200 - Total 0MDS - Total Image and adjustment - Total Image and adjustment - Total S1.570.04 adjustment till exceptions are resolved 0200 - Total 0MDS - Total Image and adjustment - Total Image and adjustment - Total S1.570.04 Image and adjustment - Total Material Credit - Total UNDER) TYPE B INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B INTEGRAL CURB (6 IN. HEIGHT AND INTEGRAL CURB (6 IN. HEIGHT AND INTEGRAL CURB (6 IN. HEIGHT AN				- Total				\$5,788.86	
$ \left \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		MaterialCredit - Total						\$5,788.86	
				QMDS	6		rennic	\$533.40	working with materials
$ \begin{array}{ c c c } \hline c c \\ \hline c c c c c c c c c c c c c c c c c c $					7		rennic	\$1,559.04	to pay
Integral of all of al					8		rennic	\$1,070.58	adjustment till exceptions are resolved
Other tem Adjustment - Total50.00Other tem Adjustment - TotalMaterial Credit Adjustment - TotalNaterial Credit - TotalNaterial Credit Adjustment - TotalNaterial Credit - TotalOther tem Adjustment - TotalNaterial Credit - StateriaOther tem					9	Aug 5, 2019	rennic	(\$3,163.02)	adjusting to zero
0270 - TotalStateStateStateState0280INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BMaterial18 2019 SYSTEM(\$4,238.50)Material - Total- Total(\$4,238.50)(\$4,238.50)INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BMaterialCredit19 $Jan 3, 2020$ SYSTEM\$4,238.50INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BMaterialCredit19 $Jan 3, 2020$ SYSTEM\$4,238.50INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BMaterialCredit19 $Jan 3, 2020$ SYSTEM\$4,238.50INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BOther Item AdjustmentQMDS19 $Jan 3, 2020$ rennic\$4,238.50INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE BOther Item Adjustment - TotalQMDS19 $Jan 3, 2020$ rennic\$4,238.50Other Item Adjustment - TotalQMDS19 $Jan 3, 2020$ rennic\$4,238.50returning to ZeroO280 - TotalQMDS - TotalQMDS - Total\$0.00State\$0.00O280 - TotalQMDS - Total $Inter Item Adjustment - TotalQVRN - Total$1,800.00String back to Zero0340MISC. SOIL REMOVALOther ItemAdjustment - TotalQVRN - Total$0.00String back to Zero0400 - TotalQVRN - TotalQVRN - Total$0.00String back to Zero0400 - TotalQVRN - TotalString back to Zero$0.000400 - QVRN - TotalQVRN - Total$0.00String back to Z$				QMDS - Tot	al			\$0.00	
0280 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B Material 18 Dec 18, 2019 SYSTEM (\$4,238.50) Material - Total Material - Total Material - Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B MaterialCredit 19 Jan 3, 2020 SYSTEM \$4,238.50 MaterialCredit - Total QMDS QMDS QMDS - Total QMISC. SOIL REM		Other Item Adjustment - Total						\$0.00	
$ \left \begin{array}{c c c c } Integral Curle (or in the constraint of $	0270 -	Total						\$0.00	
Material - Total (\$4,238.60) INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B MaterialCredit 19 Jan 3, 2020 SYSTEM \$4,238.60 MaterialCredit - Total - Total 54,238.50 54,238.50 MaterialCredit - Total - Total \$4,238.50 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic \$4,238.50 Other Item Adjustment - Total QMDS - Total QMDS - Total \$4,238.50 Bring back to Zero 0280 - Total Other Item Adjustment - Total QMDS - Total \$4,000 Bring back to Zero 0340 MISC. SOIL REMOVAL Other Item Adjustment OVRN - Total \$10 Aug 16, 2019 rennic \$13,800.00 Work already complete 0340 MISC. SOIL REMOVAL OVRN - Total \$10 Aug 16, 2019 rennic \$13,800.00 Bring back to Zero 0340 MISC. SOIL REMOVAL OVRN - Total \$10 Aug 16, 2019 \$13,800.00 Bring back to Zero 04 MISC. SOIL REMOVAL OVERN - Total \$0 \$13,800.00 Bring back to Zero	0280		Material		18		SYSTEM	(\$4,238.50)	
INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B MaterialCredit 19 Jan 3, 2020 SYSTEM \$4,238.50 MaterialCredit - Total - Total 54,238.50 MaterialCredit - Total - Total \$4,238.50 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic \$4,238.50 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic \$4,238.50 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic \$4,238.50 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic \$4,238.50 Bring back to Zero QMDS - Total QMDS - Total QMDS - Total S0.00 S0.00 0240 MISC. SOIL REMOVAL Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Bring back to Zero 0340 MISC. SOIL REMOVAL OVERV - Total V S0.00 Bring back to Zero 04 MISC. SOIL REMOVAL OVERVIT 10 Aug 16, 2019 SYSTEM \$13,800.00 04 MISC. SOIL REMOVAL OVERVIT OVERVIT				- Total				(\$4,238.50)	
$ \left \begin{array}{c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Material - Total						(\$4,238.50)	
MaterialCredit - Total \$4,238.50 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic (\$4,238.50) returning to Zero 24 Mar 17, 2020 rennic \$4,238.50 Bring back to Zero Other Item Adjustment - Total Other Item Adjustment - Total OVRN Total OVERTION TOTAL OVERTION TOTAL		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	MaterialCredit		19		SYSTEM	\$4,238.50	
INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE B Other Item Adjustment QMDS 19 Jan 3, 2020 rennic (\$4,238.50) returning to Zero QMDS - Total QMDS - Total QMDS - Total \$0.00 Bring back to Zero 0280 - Total QMDS - Total S0.00 S0.00 S0.00 0340 MISC. SOIL REMOVAL Other Item Adjustment - Total OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 0400 - Total OVRN - Total OVRN - Total 10 Aug 16, 2019 rennic \$13,800.00 Bring back to Zero 0340 MISC. SOIL REMOVAL Other Item Adjustment OVRN N 10 Aug 16, 2019 rennic \$13,800.00 Bring back to Zero 0400 - Total OVRN - Total OVRN - Total V S0.00 Bring back to Zero 0400 - Total OVRN - Total V SYSTEM \$13,800.00 Bring back to Zero				- Total				\$4,238.50	
Image: Figure		MaterialCredit - Total						\$4,238.50	
$ \begin{array}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				QMDS	19		rennic	(\$4,238.50)	returning to Zero
Other Item Adjustment - Total \$0.00 0280 - Total 50.00 0340 MISC. SOIL REMOVAL Other Item Adjustment OVRN 10 Aug 16, 2019 \$13,800.00 Work already complete 0340 MISC. SOIL REMOVAL Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 04 Mar 17, 2020 rennic \$13,800.00 Bring back to Zero OVRN - Total OVRN - Total OVRN - Total \$0.00 MISC. SOIL REMOVAL Overrun Overrun 10 Aug 16, SYSTEM \$13,800.00					24		rennic	\$4,238.50	Bring back to Zero
O280 - Total S0.00 0340 MISC. SOIL REMOVAL Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 0 0 Misc. Soil REMOVAL OVRN 10 Aug 16, 2020 rennic \$13,800.00 Bring back to Zero 0 0 0 0 0 0 \$0.00 \$0.00 0 0 0 0 0 \$0.00 Bring back to Zero 0 0 0 0 \$0.00 \$0.00 0 0 0 0 \$0.00 Bring back to Zero				QMDS - Tot	al			\$0.00	
0340 MISC. SOIL REMOVAL Other Item Adjustment - Total Overrun Overrun 10 Aug 16, SYSTEM (\$13,800.00) Work already complete MISC. SOIL REMOVAL Overrun Overrun 10 Aug 16, SYSTEM (\$13,800.00)		Other Item Adjustment - Total						\$0.00	
Adjustment Adjustment 2019 Adjustment 24 Mar 17, 2020 rennic (\$13,800.00) Bring back to Zero OVRN - Total Overrun 0verrun 10 Aug 16, SYSTEM \$0.00	0280 -	Total						\$0.00	
OVRN - Total 2020 \$0.00 Other Item Adjustment - Total Verrun 0 Aug 16, SYSTEM \$13,800.00)	0340	MISC. SOIL REMOVAL		OVRN	10	Aug 16, 2019	rennic	\$13,800.00	Work already complete
Other Item Adjustment - Total Source \$0.00 MISC. SOIL REMOVAL Overrun 10 Aug 16, SYSTEM \$(\$13,800.00)					24		rennic	(\$13,800.00)	Bring back to Zero
MISC. SOIL REMOVAL Overrun Overrun 10 Aug 16, SYSTEM (\$13,800.00)				OVRN - Tot	al			\$0.00	
		Other Item Adjustment - Total						\$0.00	
		MISC. SOIL REMOVAL	Overrun	Overrun	10	Aug 16, 2019	SYSTEM	(\$13,800.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LING	Decomption	Туре	Adjustment Type	Number	Date	Ву	Amount	Kindiko
0340	MISC. SOIL REMOVAL	Overrun	Overrun	13	Oct 1, 2019	SYSTEM	\$13,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0340 -	Total						\$0.00	
0480	MISC. GRIND SIDEWALK JOINTS	Overrun	Overrun	34	Aug 18, 2020	SYSTEM	(\$1,640.00)	
				35	Sep 2, 2020	SYSTEM	\$1,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0480 -	Total						\$0.00	
0490	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Nov 4, 2019	SYSTEM	(\$130.00)	
			- Total				(\$130.00)	
	Material - Total						(\$130.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		16	Nov 18, 2019	SYSTEM	\$130.00	
			- Total				\$130.00	
	MaterialCredit - Total						\$130.00	
0490 -	Total						\$0.00	
0510	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$3,496.80)	
				27	May 6, 2020	SYSTEM	\$3,496.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments o ',12.00000 - 12.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0510 -	Total						\$0.00	
0580	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Overrun	Overrun	22	Feb 18, 2020	SYSTEM	(\$530.00)	
				23	Mar 2, 2020	SYSTEM	(\$1,590.00)	
				25	Apr 2, 2020	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments or ',530.00000 - 530.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0580 -	Total						\$0.00	
0660	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Oct 1, 2019	SYSTEM	(\$4,343.50)	
				14	Oct 17, 2019	SYSTEM	(\$9,477.50)	
				15	Nov 4, 2019	SYSTEM	(\$3,782.50)	
				16	Nov 18, 2019	SYSTEM	\$17,603.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments o ',8.50000 - 8.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0660 -	Total						\$0.00	
	CONDUIT, 2 IN., PUSHED WITH TRACER	Overrun	Overrun	18	Dec 18, 2019	SYSTEM	(\$7,848.00)	
0680	WIRE			0.4	Feb 3,	SYSTEM	\$7,848.00	Unit price based on averaged overrun adjustments for installed
0680	WIRE			21	2020			
0680	WIKE		Overrun - T				\$0.00	quantity on all previous payment estimates. Price Adjustments of
0680	WIRE Overrun - Total		Overrun - T				\$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	18	Dec 18, 2019	SYSTEM	(\$3,900.00)	
				19	Jan 3, 2020	SYSTEM	(\$1,300.00)	
				21	Feb 3, 2020	SYSTEM	\$5,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 ·	- Total						\$0.00	
0780	BASE, CONCRETE	Material		10	Aug 16, 2019	SYSTEM	(\$10,868.00)	
			- Total				(\$10,868.00)	
	Material - Total						(\$10,868.00)	
	BASE, CONCRETE	MaterialCredit		11	Sep 3, 2019	SYSTEM	\$10,868.00	
			- Total				\$10,868.00	
	MaterialCredit - Total						\$10,868.00	
	BASE, CONCRETE	Other Item Adjustment	QMDS	10	Aug 16, 2019	rennic	\$10,868.00	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
				11	Sep 3, 2019	rennic	(\$10,868.00)	bring back to Zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	- Total		1				\$0.00	
0840	FIBER OPTIC MODEM, DATA, SINGLE MODE, INSTALLED	Overrun	Overrun	25	Apr 2, 2020	SYSTEM	(\$36,015.00)	
				29	Jun 1, 2020	SYSTEM	\$36,015.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7203.00000 - 7203.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0840 ·	- Total						\$0.00	
0850	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Overrun	Overrun	22	Feb 18, 2020	SYSTEM	(\$735.00)	
				25	Apr 2, 2020	SYSTEM	(\$1,610.00)	
				29	Jun 1, 2020	SYSTEM	\$2,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0850	- Total						\$0.00	
0870	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Apr 16, 2019	SYSTEM	(\$5,797.20)	
				3	May 2, 2019	SYSTEM	(\$6,807.60)	
				4	May 20, 2019	SYSTEM	(\$9,860.40)	
					Jun 3,	SYSTEM	(\$42,505.44)	
				5	2019			
				6	2019 Jun 17, 2019	SYSTEM	(\$30,455.04)	
				6 7	2019 Jun 17, 2019 Jul 1, 2019	SYSTEM	(\$30,455.04)	
				6 7 25	2019 Jun 17, 2019 Jul 1, 2019 Apr 2, 2020	SYSTEM SYSTEM	(\$30,455.04) (\$52,406.16)	
				6 7	2019 Jun 17, 2019 Jul 1, 2019 Apr 2,	SYSTEM	(\$30,455.04)	
			- Total	6 7 25	2019 Jun 17, 2019 Jul 1, 2019 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM	(\$30,455.04) (\$52,406.16)	



		A 11	C 11	-	0	0		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	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	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	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 - Tot	al			\$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 applied is FUEL
				29	Jun 1, 2020	SYSTEM	\$11.05	Reference Item Price Adjustment Index Adjustment Type applied is \ensuremath{FUEL}
				30	Jun 17, 2020	SYSTEM	(\$19.07)	Reference Item Price Adjustment Index Adjustment Type applied is \ensuremath{FUEL}
				31	Jul 1, 2020	SYSTEM	(\$60.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				32	Jul 16, 2020	SYSTEM	(\$4.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				33	Aug 4, 2020	SYSTEM	(\$7.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				34	Aug 18, 2020	SYSTEM	(\$0.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				37	Jan 19, 2021	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$136.94)	
	Price - Total						(\$136.94)	
0870 -	Total						(\$136.94)	
0880	MISC. Adjusting Manholes, Inlets and Valves	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$1,000.00)	
				35	Sep 2, 2020	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	
0880 -	Total						\$0.00	
0890	CONCRETE CURB RAMP	Material		2	Apr 16, 2019	SYSTEM	(\$4,033.70)	
	n 4/1/2020				2019			Page 21 of 2



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
0890	CONCRETE CURB RAMP	Material		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 - Tota	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		3	May 2, 2019	SYSTEM	\$489.00	
			- Total				\$489.00	
	MaterialCredit - Total						\$489.00	
0900 -	Total						\$0.00	
0910	3 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	28	May 18, 2020	SYSTEM	(\$1,908.00)	
				30	Jun 17, 2020	SYSTEM	(\$212.00)	
				32	Jul 16, 2020	SYSTEM	(\$185.50)	
				22				
				33	Aug 4, 2020	SYSTEM	(\$106.00)	
				35		SYSTEM	\$2,411.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
			Overrun - Te	35	2020 Sep 2,		\$2,411.50 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - To	35	2020 Sep 2,		\$2,411.50 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
0910 -			Overrun - To	35	2020 Sep 2,		\$2,411.50 \$0.00	quantity on all previous payment estimates. Price Adjustments of
0910 - 0920		Material	Overrun - Te	35 otal	2020 Sep 2, 2020	SYSTEM	\$2,411.50 \$0.00 \$0.00 \$0.00 (\$101.50)	quantity on all previous payment estimates. Price Adjustments of
	Total	Material		35 otal	2020 Sep 2, 2020 May 20,	SYSTEM	\$2,411.50 \$0.00 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	Total	Material	Overrun - To - Total	35 otal	2020 Sep 2, 2020 May 20, 2019 Jun 3,	SYSTEM	\$2,411.50 \$0.00 \$0.00 \$0.00 (\$101.50)	quantity on all previous payment estimates. Price Adjustments of
	Total	Material		35 otal	2020 Sep 2, 2020 May 20, 2019 Jun 3,	SYSTEM	\$2,411.50 \$0.00 \$0.00 \$0.00 (\$101.50) (\$101.50)	quantity on all previous payment estimates. Price Adjustments of
	Total 8 IN. CONCRETE MEDIAN STRIP	Material		35 otal	2020 Sep 2, 2020 May 20, 2019 Jun 3,	SYSTEM	\$2,411.50 \$0.00 \$0.00 (\$101.50) (\$101.50) (\$203.00)	quantity on all previous payment estimates. Price Adjustments of
	Total 8 IN. CONCRETE MEDIAN STRIP Material - Total			35 otal 4 5	2020 Sep 2, 2020 May 20, 2019 Jun 3, 2019 Jun 3,	SYSTEM SYSTEM SYSTEM	\$2,411.50 \$0.00 \$0.00 (\$101.50) (\$101.50) (\$203.00) (\$203.00)	quantity on all previous payment estimates. Price Adjustments of
	Total 8 IN. CONCRETE MEDIAN STRIP Material - Total			35 otal 4 5 5	2020 Sep 2, 2020 May 20, 2019 Jun 3, 2019 Jun 3, 2019 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,411.50 \$0.00 \$0.00 (\$101.50) (\$101.50) (\$203.00) \$101.50	quantity on all previous payment estimates. Price Adjustments of
	Total 8 IN. CONCRETE MEDIAN STRIP Material - Total		- Total	35 otal 4 5 5	2020 Sep 2, 2020 May 20, 2019 Jun 3, 2019 Jun 3, 2019 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,411.50 \$0.00 \$0.00 (\$101.50) (\$101.50) (\$203.00) (\$203.00) \$101.50 \$101.50	quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0000			Туре				(\$404.50)	
0920	8 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	QMDS		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.	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 applie 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 ',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 applies is FUEL
				30	Jun 17, 2020	SYSTEM	(\$3.83)	Reference Item Price Adjustment Index Adjustment Type applies is FUEL
			- Total				(\$27.13)	
	Price - Total						(\$27.13)	
)930 -	Total						(\$27.13)	
)940	PAVED APPROACH, 8 IN.	Material		2	Apr 16, 2019	SYSTEM	(\$42,426.00)	
				3	May 2, 2019	SYSTEM	(\$48,321.00)	
				4	May 20,	SYSTEM	(\$71,217.00)	
				-	2019			
				23	2019 Mar 2, 2020	SYSTEM	(\$3,046.50)	
					Mar 2,	SYSTEM SYSTEM	(\$3,046.50) (\$21,352.50)	
				23	Mar 2, 2020 Mar 17,		,	
				23 24	Mar 2, 2020 Mar 17, 2020 Apr 2,	SYSTEM	(\$21,352.50)	
			- Total	23 24 25	Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM	(\$21,352.50) (\$48,766.23)	
	Material - Total		- Total	23 24 25	Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM	(\$21,352.50) (\$48,766.23) (\$66,788.73)	
	Material - Total PAVED APPROACH, 8 IN.	MaterialCredit	- Total	23 24 25	Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM	(\$21,352.50) (\$48,766.23) (\$66,788.73) (\$301,917.96)	



Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorike
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	PAVED APPROACH, 8 IN.	MaterialCredit		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
				34	Aug 18, 2020	SYSTEM	\$609.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.64634 - 90.00000, 'is applied (if non-zero).
				35	Sep 2, 2020	SYSTEM	\$125.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.64286 - 90.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	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
				34	Aug 18, 2020	SYSTEM	\$2.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$365.26)	
	Price - Total						(\$365.26)	
0940	Total						(\$365.26)	
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		- Total				(\$134,640.27) (\$134,640.27)	



OPSOCONCRETE SIDEWALK, 4 IN, Material CreditMaterial CreditType2019 4SYSTEMS52,80.540-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS70.821.930-TotalSYSTEMS134.540.070-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0-TotalSYSTEMSYSTEM0 <td< th=""><th>0950</th><th></th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></td<>	0950		Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: space	0950		Туре	Adjustment Type	Number	Date	Ву		
Image: space		CONCRETE SIDEWALK, 4 IN.	MaterialCredit			2019			
Image: state in the image: st					4	May 20, 2019	SYSTEM	\$52,680.54	
MaterialCredit - Total MaterialCredit - Total View of the state o					5		SYSTEM	\$70,821.93	
CONCRETE SIDEWALK, 4 IN. Adjustment Other Item Adjustment OMDS Notes Nav2, 2019 rennic \$\$2,880.54 OC 4 May 2, 2019 rennic \$\$18,141.39 materials 0 0 1un 3, 2019 rennic \$\$18,141.39 materials 0 0 0 1un 3, 2019 rennic \$\$100 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 0 0 \$\$0.00 0 0 0 0 0 0 \$\$0.00 0 0 0 0 0 0 \$\$0.00 0 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 (\$\$0.00 0 0 0 0 0 \$\$0.00 (\$\$0.00 (\$\$0.00 0 0 0				- Total				\$134,640.27	
Adjustment Adjustm		MaterialCredit - Total						\$134,640.27	
$ \begin{array}{ c c c c } \hline c c c \hline c c c \hline c c c \hline c c c c$		CONCRETE SIDEWALK, 4 IN.		QMDS	3		rennic	\$52,680.54	QC
Image: Constraint of the second sec					4		rennic	\$18,141.39	materials
Other Item Adjustment - Total\$0.000950 - Total\$0.000960 - Total\$0.000960 - Total\$0.00 \$\\$0.000960 - To					5		rennic	(\$70,821.93)	back to zero
0950 - Total \$0.00 0960 - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material 3 May 2, 2019 SYSTEM (\$4,536.00) 23 Mar 2, 2020 SYSTEM (\$4,536.00) 23 Mar 2, 2020 SYSTEM (\$2,092.26) 4 May 20, 2020 SYSTEM (\$2,092.26) 24 Mar 17, 2020 SYSTEM (\$26,287.92) Material - Total • Total • Total • SYSTEM \$4,536.00 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit • Total • SYSTEM (\$22,092.26) • Total • Total • Total • SYSTEM (\$26,287.92) • Material - Total • Total • SYSTEM \$4,536.00 • CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S • MaterialCredit 101 · SUSTEM \$4,536.00 • Material - Total • Material - Total 101 · SUSTEM \$4,536.00 • Material - Total 101 · SUSTEM \$4,536.00 • Material - Total				QMDS - Tot	al			\$0.00	
0960 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material 4 May 2, 2019 SYSTEM (\$4,536.00) 23 May 2, 2019 SYSTEM (\$4,536.00) (\$4,536.00) 23 Mar 2, 2020 SYSTEM (\$4,536.00) 24 Mar 17, 2020 SYSTEM (\$2,092.26) Material - Total - - (\$36,287.92) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit May 20, 2019 SYSTEM \$4,536.00 (\$36,287.92) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit 4 May 20, 2019 SYSTEM \$4,536.00 2 Quint 3, 2019 SYSTEM \$4,536.00		Other Item Adjustment - Total						\$0.00	
0960 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material 4 May 2, 2019 SYSTEM (\$4,536.00) 23 May 2, 2019 SYSTEM (\$4,536.00) (\$4,536.00) 23 Mar 2, 2020 SYSTEM (\$4,536.00) 24 Mar 17, 2020 SYSTEM (\$2,092.26) Material - Total - - (\$36,287.92) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit May 20, 2019 SYSTEM \$4,536.00 (\$36,287.92) CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit 4 May 20, 2019 SYSTEM \$4,536.00 2 Quint 3, 2019 SYSTEM \$4,536.00	09 <u>50</u>	- Total						\$0.00	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $	0960		Material		3		SYSTEM	(\$4,536.00)	
Image: Constraint of the second sec					4		SYSTEM	(\$4,536.00)	
Image: Constraint of the second sec					23		SYSTEM	(\$5,123.66)	
Material - Total (\$36,287.92) 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 \$4,536.00 24 Mar 17, 2020 SYSTEM \$5,123.66					24		SYSTEM	(\$22,092.26)	
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 \$4,536.00 24 Mar 17, 2020 SYSTEM \$5,123.66				- Total				(\$36,287.92)	
UNDER) TYPE S 2019 2019 \$4,536.00 5 Jun 3, 2019 \$YSTEM \$4,536.00 24 Mar 17, 2020 \$YSTEM \$5,123.66		Material - Total						(\$36,287.92)	
2019 24 Mar 17, 2020 \$YSTEM \$5,123.66			MaterialCredit		4		SYSTEM	\$4,536.00	
2020					5		SYSTEM	\$4,536.00	
					24		SYSTEM	\$5,123.66	
25 Apr 2, 2020 SYSTEM \$22,092.26					25		SYSTEM	\$22,092.26	
- Total \$36,287.92				- Total				\$36,287.92	
MaterialCredit - Total \$36,287.92		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				QMDS	3		rennic	\$4,536.00	QC
5 Jun 3, rennic (\$4,536.00) back to zero							rennic	(\$4,536.00)	back to zero
QMDS - Total \$0.00				QMDS - Tot	al			\$0.00	
Other Item Adjustment - Total \$0.00		Other Item Adjustment - Total						\$0.00	
CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Overrun Overrun 26 Apr 16, 2020 SYSTEM (\$769.05)			Overrun	Overrun	26		SYSTEM	(\$769.05)	
27 May 6, 2020 SYSTEM \$769.05 Unit price based on averaged overrun adjustments for quantity on all previous payment estimates. Price Adjustments of visual structure in the structure of the structure in the structure of th					27	May 6, 2020	SYSTEM	\$769.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments ',45.00000 - 45.00000, 'is applied (if non-zero).
Overrun - Total \$0.00				Overrun - T	otal			\$0.00	
Overrun - Total \$0.00		Overrun - Total						\$0.00	
0960 - Total \$0.00	0960	Total						\$0.00	
0970 CONCRETE GUTTER TYPE A Material 25 Apr 2 SYSTEM (\$900.00)	0970	CONCRETE GUTTER TYPE A	Material		25	Apr 2, 2020	SYSTEM	(\$900.00)	
					26	Apr 16, 2020	SYSTEM	(\$900.00)	
2020 2020 26 Apr 16, SYSTEM (\$900.00)				- Total				(\$1,800.00)	
2020 26 Apr 16, 2020 \$YSTEM (\$900.00)									
26 Apr 16, 2020 SYSTEM (\$900.00)		Material - Total						(\$1,800.00 <u>)</u>	
- Total 2020 - Total (\$1,800.00)			MaterialCredit		26		SYSTEM		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970		MaterialCredit	- Total				\$1,800.00	
	MaterialCredit - Total						\$1,800.00	
)970 -	Total						\$0.00	
0980	CURB AND GUTTER TYPE B	Material		2	Apr 16, 2019	SYSTEM	(\$1,760.00)	
				3	May 2, 2019	SYSTEM	(\$1,760.00)	
			- Total	4	May 20, 2019	SYSTEM	(\$1,760.00)	
	Material - Total		- 10(a)				(\$5,280.00) (\$5,280.00)	
		MatarialCradit		2	May 2	SYSTEM		
	CURB AND GUTTER TYPE B	MaterialCredit		3	May 2, 2019 May 20,	SYSTEM	\$1,760.00	
				5	2019 Jun 3,	SYSTEM	\$1,760.00	
			- Total	5	2019	OTOTEM	\$5,280.00	
	MaterialCredit - Total						\$5,280.00	
	CURB AND GUTTER TYPE B	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$1,760.00	QC
				5	Jun 3, 2019	rennic	(\$1,760.00)	back to zero
			QMDS - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
980 -	Total						\$0.00	
0990	MISC. Modified Concrete Curb (Over 6 in. Height) Type S	Material		18	Dec 18, 2019	SYSTEM	(\$1,204.00)	
				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 Mar 2,	SYSTEM	(\$1,204.00)	
				24	2020 Mar 17,	SYSTEM	(\$1,204.00)	
					2020			
				25	Apr 2, 2020		(\$1,204.00)	
				26	Apr 16, 2020	SYSTEM	(\$1,204.00)	
			- 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	
	пенуна туре з			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	



1						1		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	MISC. Modified Concrete Curb (Over 6 in. Height) Type S	MaterialCredit		27	May 6, 2020	SYSTEM	\$1,204.00	
			- Total				\$10,836.00	
	MaterialCredit - Total						\$10,836.00	
0990 -	Total						\$0.00	
1000	CONSTRUCTION SIGNS	Material		1	Apr 5, 2019	SYSTEM	(\$1,562.50)	
			- Total				(\$1,562.50)	
	Material - Total						(\$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 - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1030 -	Total						\$0.00	
	FLASHING ARROW PANEL	Material		1	Apr 5, 2019	SYSTEM	(\$6,300.00)	
1050								
1050			- Total				(\$6,300.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	FLASHING ARROW PANEL	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$6,300.00	
			- Total				\$6,300.00	
	MaterialCredit - Total						\$6,300.00	
	FLASHING ARROW PANEL	Overrun	Overrun	1	Apr 5, 2019	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment 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 - T	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 -	Total						\$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)	
				35	Sep 2, 2020	SYSTEM	\$155.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1130 -	Total						\$0.00	
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$520.00)	
	mbbbook			35	Sep 2, 2020	SYSTEM	\$520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	Total						\$0.00	
1230	CURB INLET CHECK	Material		1	Apr 5, 2019	SYSTEM	(\$800.00)	
				2	Apr 16, 2019	SYSTEM	(\$800.00)	
			- Total				(\$1,600.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230	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 -							\$0.00	
1290	POST, SIGNAL 8 FT. OR 2.4 M	Overrun	Overrun	33 35	Aug 4, 2020 Sep 2,	SYSTEM	(\$594.00)	Unit price based on averaged overrun adjustments for installed
					2020	OTOTEM		quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1290 -	Total						\$0.00	
1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	32	Jul 16, 2020	SYSTEM	(\$1,464.00)	
				35	Sep 2, 2020	SYSTEM	\$1,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1350 -	Total						\$0.00	
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 Jun 3,	SYSTEM	\$2,508.00	
			- Total	5	2019	OTOTEM	\$7,524.00	
	MaterialCredit - Total						\$7,524.00	
	BASE, CONCRETE	Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$2,508.00	da dc
				4	May 20, 2019	rennic	\$2,508.00	materials
				5	Jun 3, 2019	rennic		back to zero
			QMDS - Tot	ai			\$0.00	
	Other Item Adjustment - Total BASE, CONCRETE	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	\$0.00 (\$1,634.00)	
				35	Sep 2, 2020	SYSTEM	\$1,634.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
14 <u>20</u> -	Total						\$0.00	
1530	CONCRETE FOOTINGS, EMBEDDED	Material		4	May 20, 2019	SYSTEM	(\$350.00)	
			- Total				(\$350.00)	
	Material - Total						(\$350.00)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		5	Jun 3, 2019	SYSTEM	\$350.00	
			- Total				\$350.00	
	MaterialCredit - Total						\$350.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1530	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 - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1530 -	Total						\$0.00	
1560	CONDUIT, 2 IN., RIGID, IN TRENCH	Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$640.00)	
				27	May 6, 2020	SYSTEM	(\$2,200.00)	
				32	Jul 16, 2020	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).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1560 -	Total						\$0.00	
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 - To	otal			\$0.00	
	Overrun - Total						\$0.00	
5240 -	Total						\$0.00	
5252	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Overrun	Overrun	34	Aug 18, 2020	SYSTEM	(\$4,893.00)	
				35	Sep 2, 2020	SYSTEM	\$4,893.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
5252 -	Total						\$0.00	
5253	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		35	Sep 2, 2020	SYSTEM	(\$2,120.00)	
			- Total				(\$2,120.00)	
	Material - Total						(\$2,120.00)	
	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	MaterialCredit		36	Sep 17, 2020	SYSTEM	\$2,120.00	
			- Total				\$2,120.00	
	MaterialCredit - Total						\$2,120.00	
	Total						\$0.00	
5253 -								