

Pay Estimate Created Date: August 4, 2021

Final Estimate Nu 42		ntract ID ne Cont		Constru		Period Start July Period End Augu	ist 1, 2021 Net Cha	ange Order Amount	\$3,550,798.97 \$253,367.87 \$3,804,166.84
Approval Date									By User
August 13, 2021			Generated	and Ap	proved (and sh	ould be considered	Draft) at the Proje	ct Office Level by	niemej
August 13, 2021			Reviewed and	Approve	ed (and should	be considered Draf	t) at the Resident E	Engineer Level by	holdte
August 17, 2021				Re	viewed and Ap	proved at the Cent	ral Office Controlle	rs Office Level by	ramses
Original Comple	tion Date	Cu	rrent Completion D	Date	Actual Co	ompletion Date	% of Curre	nt Contract Amount	Complete
December 2,	2019		August 12, 2020		Augu	st 12, 2020		100.00%	
Cont	ract Informat	tional D	ates				Milestones		
Date Description	Origin Completio		Current Completion Date	Date	e Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge
Acceptance Date	May 13, 20	21	May 13, 2021						Days
Assessed and Dista	1 10	0040	1 10 0010	Miles	tone -				

Awarded Date	January 10, 2019	January 10, 2019	Milestone - Available Time				
J5S3159 Open to Traffic Date	February 17, 2020	February 17, 2020	Milestone - Completion Date	December 2, 2019	December 2, 2019	Milestone Complete	
J5S3218 Open to Traffic Date	August 12, 2020	August 12, 2020					
Letting Date	December 14, 2018	December 14, 2018					
Notice to Proceed Date	February 5, 2019	February 5, 2019					
Work Began Date	April 1, 2019	April 1, 2019					

Contract Total Pay For Estimate No. 42

		This Estimate	Previous	To Date						
181214-D02										
	Total Posted Items Pay	\$0.00	\$3,804,166.84	\$3,804,166.84						
	Gross Item Adjustments	\$0.00	(\$265.68)	(\$265.68)						
	Incentive	\$0.00	\$10,000.00	\$10,000.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$3,813,901.16	\$3,813,901.16						
Contract Total Payable	e This Estimate:	\$0.00								
Items Paid This Estimat	te Period									
No Data Available										
Contract Adjustments	This Estimate									
No Contract Adjustments Exist on Contract										
Line Item Adjustments This Estimate										

No Data Available



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

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

Totals by Job Numbers

3159	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,140,660.01	\$2,140,660.01
Gross Item Adjustments	\$0.00	\$533.76	\$533.76
Gross Item Pay	\$0.00	\$2,141,193.77	\$2,141,193.77
Incentive	\$0.00	\$5,627.00	\$5,627.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3218	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,663,506.83	\$1,663,506.83
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$1,663,506.83 (\$799.44)	\$1,663,506.83 (\$799.44)
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$799.44) \$1,662,707.39	(\$799.44) \$1,662,707.39
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$799.44) \$1,662,707.39 \$4,373.00	(\$799.44) \$1,662,707.39 \$4,373.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$799.44) \$1,662,707.39	(\$799.44) \$1,662,707.39
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$799.44) \$1,662,707.39 \$4,373.00	(\$799.44) \$1,662,707.39 \$4,373.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,062.00	1,178.00	12,240.00	SQYD	12,240.00	\$10.00	\$122,400.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	305.00	-279.00	26.00	SQYD	26.00	\$14.00	\$364.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	1.00	9.00	TONS	9.00	\$45.00	\$405.00
		0001	0050	3109905	MISC.CREEK GRAVEL MULCH	7.90	0.00	7.90	SQYD	7.90	\$60.00	\$474.00
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	13.00	-13.00	0.00	TONS	0.00	\$404.00	\$0.00
		0001	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	303.00	-277.40	25.60	SQYD	25.60	\$197.25	\$5,049.60
		0001	0080	4039905	MISC.4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	24.90	-24.90	0.00	SQYD	0.00	\$232.00	\$0.00
		0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	340.00	11.80	351.80	SQYD	351.80	\$85.00	\$29,903.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	635.60	21.80	657.40	SQYD	657.40	\$90.00	\$59,166.00
		0001	0110	6042010	ADJUSTING MANHOLE	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0120	6049902	MISC.ADJUST VALVE BOXES AND PULLBOXES	49.00	7.00	56.00	EA	56.00	\$500.00	\$28,000.00
		0001	0130	6049902	MISC.RELOCATE FIRE HYDRANT AND VALVE	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	0140	6059903	MISC.SIDEWALK DRAIN	9.00	0.00	9.00	LF	9.00	\$300.00	\$2,700.00
		0001	0150	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	17.00	27.00	LF	27.00	\$300.00	\$8,100.00
		0001	0160	6081010	CONCRETE CURB RAMP	713.30	12.00	725.30	SQYD	725.30	\$150.00	\$108,795.00
		0001	0170	6081012	TRUNCATED DOMES	1,015.00	12.50	1,027.50	SQFT	1,027.50	\$35.00	\$35,962.50
		0001	0180	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	22.00	0.00	22.00	LF	22.00	\$260.00	\$5,720.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	1,443.30	441.10	1,884.40	SQYD	1,884.40	\$100.00	\$188,440.00
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	7,712.50	470.00	8,182.50	SQYD	8,182.50	\$48.00	\$392,760.00
		0001	0210	6089901	MISC.CONCRETE STAIRS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0220	6089902	MISC.PARKING BUMPERS	4.00	-1.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0230	6089903	MISC.SIDEWALK JOINT RESTORATION	391.00	-156.90	234.10	LF	234.10	\$6.00	\$1,404.60
		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
		0001	0250	6089905	MISC.6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	22.70	0.00	22.70	SQYD	22.70	\$180.00	\$4,086.00
		0001	0260	6089905	MISC.DECORATIVE CROSSWALK PAVEMENT MARKINGS	93.00	0.00	93.00	SQYD	93.00	\$195.00	\$18,135.00
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,506.00	98.00	1,604.00	LF	1,604.00	\$42.00	\$67,368.00
		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
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$30.00	\$150.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$20.00	\$100.00
		0001	0310	6109904	MISC.SALVAGE AND REUSE BRICK PAVERS	170.00	0.00	170.00	SQFT	170.00	\$10.00	\$1,700.00
		0001	0320	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	5.00	-5.00	0.00	SQFT	0.00	\$500.00	\$0.00
		0001	0330	6117000A	GABIONS	54.00	0.00	54.00	CUYD	54.00	\$500.00	\$27,000.00
		0001	0340	6119907	MISC.SOIL REMOVAL	4.00	76.00	80.00	CUYD	80.00	\$300.00	\$24,000.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$22,000.00	\$44,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	792.00	-696.00	96.00	SQFT	96.00	\$6.25	\$600.00
		0001	0370	6161009	FLAG ASSEMBLY	24.00	-12.00	12.00	EA	12.00	\$25.00	\$300.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	389.00	-129.00	260.00	EA	260.00	\$16.00	\$4,160.00
		0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	-6.00	8.00	EA	8.00	\$130.00	\$1,040.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	7.00	-7.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0410	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7.00	-7.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,600.00	\$15,200.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,064.00	0.00	1,064.00	LF	1,064.00	\$5.75	\$6,118.00



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

Nn. CONTRACTNo.No.CodeCodeCodeCodeCodeCodePosted Approved Oty181214-D02JS\$3159000104606207001PAVEMENT MARKING REMOVAL1,147.000.001,147.00L.F1,147.00L.F100104706221001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)119.00119.00119.00119.000.000SQYD0.00000010480622903MISC.GRIND SIDEWALK JOINTS880.041.001121.00L.F1121.000001049062401034PERMANENT EROSION CONTROL GEOTEXTILE13.000.00013.00SQYD13.000001049062401034PERMANENT EROSION CONTROL GEOTEXTILE13.000.00014.00L.F11.00000105006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.000L.F1.000000105108031000ATURF TYPE TALL FESCUE SODDING4.309.001.644.405.953.40SQYD5.953.4000010510806107ACURB INLET CHECK67.003.63.007.000L.F1.000000105208061019SILT FENCE365.003.63.000.000L.F1.000003005509020511SIGNAL HEAD, TYPE 1B1.000.000.001.00L.F1.000003005509020511SIGNAL HEAD, TYPE 3B4.000.000.000.004.000.0	Unit Price \$0.25 \$61.25 \$40.00 \$10.00 \$10.00 \$20.00 \$20.00 \$12.00 \$20.00 \$12.00 \$12.00 \$10.00 \$20.00 \$10.00 \$20.00 \$10.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$1.062.00 \$42.00 \$65.00	Total Value POSTED To Date (see report generated date) \$286.75 \$286.75 \$0.00 \$4,840.00 \$130.00 \$130.00 \$14,00.00 \$14,00.00 \$14,00.00 \$14,00.00 \$14,00.00 \$14,00.00 \$2,500.00 \$2,500.00 \$3,648.00 \$2,124.00 \$8,848.00
181214-D02JSS3159000104006207001PAVEMENT MARKING REMOVAL1,147.001,147.000.001,147.00LF1,147.00000104706221001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 3 IN THICK OR LESS)119.00-119.000.000SQYD0.000000104806229903MISC.GRIND SIDEWALK JOINTS80.0041.001121.00LF112.00000104906240103APERMANENT EROSION CONTROL GEOTEXTILE13.000.0011.00SQYD13.00000105006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.00LS1.000000105006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.064.405.953.40SQYD5.953.400001050062018061007ACURB INLET CHECK67.003.007.000EA70.00000105008061019SILT FENCE363.00-363.000.000LF0.000000105009020511SIGNAL HEAD, TYPE 181.000.001.00EA1.000003005009020514SIGNAL HEAD, TYPE 15, PEDESTRIAN4.000.001.600EA1.000003005009020811SIGNAL HEAD, TYPE 15, PEDESTRIAN51.000.0051.00SQFT51.00003005009020813SIGNAL HEAD, TYPE 15, PEDESTRIAN51.000.0051.00SQFT51.00003005009020814 <th>\$61.25 \$40.00 \$10.00 \$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$1,062.00 \$530.00</br></th> <th>\$0.00 \$4,840.00 \$7,000.00 \$71,440.80 \$14,000.00 \$2,500.00 \$514.00 \$514.00 \$3,648.00 \$2,124.00</th>	\$61.25 \$40.00 \$10.00 	\$0.00 \$4,840.00 \$7,000.00 \$71,440.80 \$14,000.00 \$2,500.00 \$514.00 \$514.00 \$3,648.00 \$2,124.00
Number Number Surfacing (3 in. Thick or LESS) One	\$40.00 \$10.00 \$7,000.00 \$12.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$4,840.00 \$130.00 \$7,000.00 \$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$514.00 \$3,648.00 \$2,124.00
Note Note <th< td=""><td>\$10.00 \$7,000.00 \$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00</td><td>\$130.00 \$7,000.00 \$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$514.00 \$3,648.00 \$2,124.00</td></th<>	\$10.00 \$7,000.00 \$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$130.00 \$7,000.00 \$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$514.00 \$3,648.00 \$2,124.00
No. OC	\$7,000.00 \$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$7,000.00 \$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00
No. No. <td>\$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00</td> <td>\$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00</td>	\$12.00 \$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$71,440.80 \$14,000.00 \$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00
Norm Norm <th< td=""><td>\$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00</td><td>\$14,000.00 \$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00</td></th<>	\$200.00 \$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$14,000.00 \$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00
NOME OSA 8061019 SILT FENCE 363.00	\$4.00 \$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$0.00 \$2,500.00 \$514.00 \$3,648.00 \$2,124.00
Note Note <th< td=""><td>\$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00</td><td>\$2,500.00 \$514.00 \$3,648.00 \$2,124.00</td></th<>	\$2,500.00 \$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$2,500.00 \$514.00 \$3,648.00 \$2,124.00
Note Note <th< td=""><td>\$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00</td><td>\$514.00 \$3,648.00 \$2,124.00</td></th<>	\$514.00 \$912.00 \$1,062.00 \$530.00 \$42.00	\$514.00 \$3,648.00 \$2,124.00
No.00 Operation Op	\$912.00 \$1,062.00 \$530.00 \$42.00	\$3,648.00 \$2,124.00
0030 0570 9020514 SIGNAL HEAD, TYPE 4B 2.00 0.00 2.00 EA 2.00 0030 0580 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 16.00 0.00 16.00 EA 16.00 0030 0590 9020833 SH-FLAT SHEET - SIGNAL SIGN 51.00 0.00 51.00 SQFT 51.00	\$1,062.00 \$530.00 \$42.00	\$2,124.00
No.00 0500 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 16.00 0.00 16.00 EA 16.00 0030 0590 9020833 SH-FLAT SHEET - SIGNAL SIGN 51.00 0.000 51.00 SQFT 51.00	\$530.00 \$42.00	
0030 0590 9020833 SH-FLAT SHEET - SIGNAL SIGN 51.00 0.00 51.00 SQFT 51.00	\$42.00	\$8,480.00
0030 0600 9020834 SIGNAL SIGN, MOUNTING HARDWARE 42.00 0.00 42.00 EA 42.00	\$65.00	\$2,142.00
	+	\$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 MOUNTED)	\$103.00	\$0.00
0030 0650 9025020 CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE 434.00 -397.00 37.00 LF 37.00	\$7.00	\$259.00
0030 0660 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 2,819.00 4,440.00 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 EA 8.00	\$500.00	\$4,000.00
0050 0840 9104335 FIBER OPTIC MODEM, DATA, SINGLE MODE, INSTALLED 5.00 0.00 5.00 EA 5.00	\$7,203.00	\$36,015.00
0050 0850 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE 3,470.00 4,536.00 8,006.00 LF 8,006.00	\$3.50	\$28,021.00
0040 4000 9031010 CONCRETE FOOTINGS, EMBEDDED 0.00 0.30 0.30 CUYD 0.30	\$2,500.00	\$750.00
0040 4010 9031280 2.5 IN. PSST POST - 12 GA. 0.00 32.00 32.00 LF 32.00	\$22.10	\$707.20
0040 4020 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 0.00 6.00 LF 6.00	\$90.00	\$540.00
0030 4030 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT 0.00 1.00 1.00 EA 1.00	\$6,159.30	\$6,159.30
0001 4040 6049903 MISC.drainage pipe at driveway 0.00 22.00 22.00 LF 22.00	\$42.45	\$933.90
0001 4050 8049907A MISC.Mulch 0.00 8.00 8.00 CUYD 8.00	\$110.00	\$880.00



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							
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
No. No. <td>181214-D02</td> <td>J5S3159</td> <td>0001</td> <td>4060</td> <td>8041000</td> <td>TOPSOIL</td> <td>0.00</td> <td>100.00</td> <td>100.00</td> <td>CUYD</td> <td>100.00</td> <td>\$109.89</td> <td>\$10,989.00</td>	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
Image: space s			0001	5002	6109904		0.00	165.00	165.00	SQFT	165.00	\$50.00	\$8,250.00
Phote USU USU </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>			0001	5003	2022010		0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
MAXMMOVALM			0001	5254	2029901	MISC.Additional removals and dirt	0.00	1.00	1.00	LS	1.00	\$13,303.48	\$13,303.48
10110100040000102000400000.0100 <td></td> <td>Project J</td> <td>5S3159 - To</td> <td>tal Value</td> <td>Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$2,140,660.01</td>		Project J	5S3159 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,140,660.01
10006400640000MECADJERIN Markets: Internative and vanues61006100610061000 <td></td> <td>J5S3218</td> <td>0001</td> <td>0860</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$140,000.00</td> <td>\$140,000.00</td>		J5S3218	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
nonedeskde			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
noneno			0001	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	16.00	1.00	17.00	EA	17.00	\$1,000.00	\$17,000.00
0010003001AC ONCRETE MEDIAN STRP11.0001.0001.0002.00<			0001	0890	6081010	CONCRETE CURB RAMP	895.20	-17.10	878.10	SQYD	878.10	\$110.00	\$96,591.00
Norm 100			0001	0900	6081012	TRUNCATED DOMES	768.00	0.00	768.00	SQFT	768.00	\$30.00	\$23,040.00
00110020020PANED APPROACH 7 IN.0100017.0007.100			0001	0910	6083003	3 IN. CONCRETE MEDIAN STRIP	10.30	17.40	27.70	SQYD	27.70	\$265.00	\$7,340.50
Not <br< td=""><td></td><td></td><td>0001</td><td>0920</td><td>6083008</td><td>8 IN. CONCRETE MEDIAN STRIP</td><td>165.40</td><td>-5.10</td><td>160.30</td><td>SQYD</td><td>160.30</td><td>\$145.00</td><td>\$23,243.50</td></br<>			0001	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	165.40	-5.10	160.30	SQYD	160.30	\$145.00	\$23,243.50
10000900000000CONCRETE GUEWALK 4 N4.777.30770.00160.00900.00500.00150.00 </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>			0001	0930	6085007	PAVED APPROACH, 7 IN.	65.00	6.50	71.50	SQYD	71.50	\$125.00	\$8,937.50
Note 1000Genome 1000<			0001	0940	6085008	PAVED APPROACH, 8 IN.	2,876.40	165.20	3,041.60	SQYD	3,041.60	\$90.00	\$273,744.00
000109769141CONCRETE 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
00010000000100CURB AND GUTTER TYPE B17000.00181001817018174830018170018170018180018180000000100 <td< 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></td<>			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
0000099009903MISC Modified Concrete Cuto (Over 9 in Height) Type 843.000.004.0.04.0.04.0.052.00<			0001	0970	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	15.00	\$60.00	\$900.00
0000 1000 616105 CONSTRUCTION SIGNIS 62900 3080 321.0 50F 321.0 58.6 0001 1010 616108 ADVANCED WARNING RAIL SYSTEM 4.00 4			0001	0980	6091052	CURB AND GUTTER TYPE B	179.00	8.00	187.00	LF	187.00	\$50.00	\$9,350.00
Note 10101010610100ADVANCED WARNING RALL SYSTEM4.000.004.006.006.406.405.0005.0			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
000112001610001640 set			0001	1000	6161005	CONSTRUCTION SIGNS	629.00	-308.00	321.00	SQFT	321.00	\$6.25	\$2,006.25
00011930191025CHANNELZER (TRIM LINE)40.0041.0081.0061.0061.0051.00051.00000111040161003161003161004161003161004161003161002161001600 </td <td></td> <td></td> <td>0001</td> <td>1010</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$50.00</td> <td>\$200.00</td>			0001	1010	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
00011406161303TYPE III MOVEABLE BARRICADE8.000.008.00F.A8.009.000\$100.00\$500.0000011606161404PLASHING ARROW PANEL1.001.004.008.00F.A8.00\$10.00\$500.0000011006161632WARNING LIGHT, TYPE B1.006.008.00F.A8.00\$7.600.00\$500.0000111070616902MARCEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE CONTRACTOR FURNISHED, CONTRACTOR RETAINED3.000.1008.00F.A8.00\$7.600.00\$500.0000111080616902MISC-Bedestaine Dedestaina1.000.001.00F.A1.00\$570.00\$526.000011100618902MISC-Bedestaine Channelizing Baricade1.001.001.00\$1.00\$75.00\$575.00001111062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4IN1.000.011.00\$1.0			0001	1020	6161009	FLAG ASSEMBLY	14.00	-10.00	4.00	EA	4.00	\$25.00	\$100.00
000110006161000FLASHING ARROW PANEL2.0002.0004.000EA4.00052.100.0058.40.00000110006161020WARNING LIGHT, TYPE B14.004.0006.0006.0006.00057.00.0057.00.0058.00.000000110706161090CHANGEABLE MESSAGE SIGN WITH COMMUNICATION MEETANEC, CONTRACTOR FURNISHED, CONTRACTOR13.000.0013.00EA13.0057.00.0058.00.00000110006169002MISC3 in. Surface Mounted Delineator13.000.0013.00EA11.0057.00.0057.00.00000111006181000MOBILIZATION11.0010.0010.0010.0010.0057.00.0057.00.00000111006181000MOBILIZATION11.0010.0010.0010.0010.0057.00.0057.00.00000111006181000MOBILIZATION11.0010.0010.0010.0010.0057.00.0057.00.0000011100620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 41.N18.0036.0010.0011.0057.0057.5000011100620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 51.N90.3012.0011.0011.0057.0057.5000011100620000PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 51.N28.3012.0012.0011.0015.0057.5000011100620000PAEFORMED THERMOPLASTIC PAVEMENT MARKING, 51.N28.30 <td></td> <td></td> <td>0001</td> <td>1030</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>40.00</td> <td>41.00</td> <td>81.00</td> <td>EA</td> <td>81.00</td> <td>\$16.00</td> <td>\$1,296.00</td>			0001	1030	6161025	CHANNELIZER (TRIM LINE)	40.00	41.00	81.00	EA	81.00	\$16.00	\$1,296.00
100010606161052WARNING LIGHT, TYPE B144.00-6.008.00EA8.0.0054.005320.00100110761699CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED, CONTRACTOR FURNISHED, CONTRACTOR3.000.003.006.003.006.003.0057.00.0055.00010011080616990MISC.36 in. Surface Mounted Delineator1.000.001.001.001.0056.0057.00.0055.0000011090616900MISC.Detectable Pedestrian Channelizing Barricade1.000.001.001.0EA1.0057.00.0057.00.000001110061800MOBILIZATION1.001.001.001.001.0057.00.0057.00.0057.00.00000111062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4IN1.000.001.001.0157.0057.00.00000111062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN9.000.001.001.057.0055.347.000001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN9.001.2000.1E1.00.0055.0055.347.000001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN9.001.2000.1E1.200.0055.0055.347.000001110062000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN9.001.2000.1E1.200.0055.0055.347.00000111006			0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
LossImage: Construction of the stand of the s			0001	1050	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
Interface (NTERFACE, CONTRACTOR FURNISHED, CONTRACTORInterface (NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CON			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
Internal 0001Internal VHITEInternal VELLOWInternal VELL			0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
Note VELLOW Vellow Vellow Network Network Network Network Network Network 0001 1130 620009 REFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 903.00 27.00 930.00 LF 939.00 LF 939.00 \$5.75 \$5.347.60 0001 1140 620015 REFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 283.00 12.00 295.00 LF 295.00 \$15.00 \$14.00 \$4.425.00 0001 1150 620036 REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 84.00 4.00 88.00 EA 88.00 \$13.00 \$11.440.00 0001 1160 6207001 PAVEMENT MARKING REMOVAL (SYMBOLS) 34.00 0.00 1.200.00 LF 1.200.00 \$2.50 \$3.000.00 0001 1170 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 34.00 0.00 1.00 LF 34.00 \$5.00.00 \$5.00.00 0001 1180 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 </td <td></td> <td></td> <td>0001</td> <td>1110</td> <td>6200003</td> <td></td> <td>18.00</td> <td>36.00</td> <td>54.00</td> <td>LF</td> <td>54.00</td> <td>\$15.00</td> <td>\$810.00</td>			0001	1110	6200003		18.00	36.00	54.00	LF	54.00	\$15.00	\$810.00
00011130620000PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE903.0027.00930.00LF930.00\$\$.75\$\$.5347.5000011140620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE MIDBLOCK283.0012.00295.00LF295.00\$15.00\$4.425.0000011150620036PREFORMED 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\$3.000.0000011160620702PAVEMENT MARKING REMOVAL (SYMBOLS)34.000.00034.00EA34.00\$7.500\$2.550.0000011180627000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.000LS1.000\$5.000.00\$5.000.0000011180627000CONTRACTOR FURNISHED SURVEYING AND STAKING6.0401.748.00SQVD4.346.00\$1.200\$5.000.00000111908031000TURF TYPE TALL FESCUE SODDING6.094.001.748.004.346.00SQVD4.346.00\$5.000.0000011200804100TOPSOILTOPSOIL6.000.000.0001.00CUYD6.000\$5.000.00000112108061003SEDIMENT TRAP EXCAVATION1.000.0001.000CUYD1.00\$5.000\$5.000.00000112108061004 <td></td> <td></td> <td>0001</td> <td>1120</td> <td>6200006</td> <td></td> <td>36.00</td> <td>68.00</td> <td>104.00</td> <td>LF</td> <td>104.00</td> <td>\$15.00</td> <td>\$1,560.00</td>			0001	1120	6200006		36.00	68.00	104.00	LF	104.00	\$15.00	\$1,560.00
00011140620005PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE MIDBLOCK283.0012.00295.00LF295.00\$15.00\$4,425.0000011150620038REFORMED 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\$5.000.0000111806274000CONTRACTOR FURNISHED SURVEYING AND STAKING0.000.001.00A.436.00\$5.000.0\$5.000.0000111908031000ATURF TYPE TALL FESCUE SODDING6.094.0-1.748.004.346.00\$4.346.00\$12.00\$5.000.0000112008041000TOPSOILCONTRACTOR FURNISHED SURVEYING AND STAKING0.000.000.004.346.00\$12.00\$5.000.0000111908031000ATURF TYPE TALL FESCUE SODDING6.094.00-1.748.006.040.0\$1.00\$5.000.0\$5.000.0000112008041000TOPSOILCONTRACTOR FURNISHED6.094.001.0006.000.006.00\$1.00\$5.000.0000112008041000SEDIMENT TRAP EXCAVATION6.000.000.000.000.001.00\$2.00\$5.000.0000112008061004 <td< td=""><td></td><td></td><td>0001</td><td>1130</td><td>6200009</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.</td><td>903.00</td><td>27.00</td><td>930.00</td><td>LF</td><td>930.00</td><td>\$5.75</td><td>\$5,347.50</td></td<>			0001	1130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	903.00	27.00	930.00	LF	930.00	\$5.75	\$5,347.50
Internal 0001Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 160Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 16000Internal 160000Internal 160000Internal 160000Internal 160000 <td></td> <td></td> <td>0001</td> <td>1140</td> <td>6200015</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.</td> <td>283.00</td> <td>12.00</td> <td>295.00</td> <td>LF</td> <td>295.00</td> <td>\$15.00</td> <td>\$4,425.00</td>			0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	283.00	12.00	295.00	LF	295.00	\$15.00	\$4,425.00
No. No. <td></td> <td></td> <td>0001</td> <td>1150</td> <td>6200036</td> <td></td> <td>84.00</td> <td>4.00</td> <td>88.00</td> <td>EA</td> <td>88.00</td> <td>\$130.00</td> <td>\$11,440.00</td>			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
No. No. <td></td> <td></td> <td>0001</td> <td>1170</td> <td>6207002</td> <td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td> <td>34.00</td> <td>0.00</td> <td>34.00</td> <td>EA</td> <td>34.00</td> <td>\$75.00</td> <td>\$2,550.00</td>			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 CUVD 6.00 \$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
March March <th< td=""><td></td><td></td><td>0001</td><td>1190</td><td>8031000A</td><td>TURF TYPE TALL FESCUE SODDING</td><td>6,094.00</td><td>-1,748.00</td><td>4,346.00</td><td>SQYD</td><td>4,346.00</td><td>\$12.00</td><td>\$52,152.00</td></th<>			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)

	Note: Posted Q					eport Generated date and can differ from the posted am	ount at the	time the E			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 CONTROLER Partial REAL CONTROLER Partial REAL CONTROLER Partial REAL Part			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, PUSEDO1.116.00-674.004462.00LF4.198.00S2.60.0000501580910881PULLBOX, 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 State <t< td=""><td></td><td></td><td>0001</td><td>5230</td><td>9025020</td><td>CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE</td><td>0.00</td><td>20.00</td><td>20.00</td><td>LF</td><td>20.00</td><td>\$7.00</td><td>\$140.00</td></t<>			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.00000 No.000000 No.000000 No.0000000 No.0000000 No.000000000 No.00000000000 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. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0020	TYPE 5 AGGREGATE	Material		5	Jun 3, 2019	SYSTEM	(\$3,539.00)	
		FOR BASE			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 - Tota	ıl				(\$225,020.00)	
			MaterialCredit		6	Jun 17, 2019	SYSTEM	\$3,539.00	
					7	Jul 1, 2019	SYSTEM	\$6,694.80	
					8	Jul 16, 2019	SYSTEM	\$24,466.80	
					9	Aug 5, 2019	SYSTEM	\$37,946.90	
					10	Aug 16, 2019	SYSTEM	\$51,936.60	
					11	Sep 3, 2019	SYSTEM	\$56,441.20	
					12	Sep 16, 2019	SYSTEM	\$19,971.20	
					13	Oct 1, 2019	SYSTEM	\$24,023.50	
				- Total				\$225,020.00	
			MaterialCredit	- Total				\$225,020.00	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	\$253.17	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of \$0.03 for Line 0020 and replace it with the correct fuel adjustment of \$253.20.
				FUEL - Tota	1			\$253.17	
				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
					13	Oct 1, 2019	rennic	(\$24,023.50)	BRINGING BACK TO ZERO
				QMDS - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$253.17	
			Price FUEL		37	Jan 19,	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0020		Price FUEL			2021			
		AGGREGATE FOR BASE		- Total				\$0.03	
			Price FUEL - 1	otal				\$0.03	
	0020 -	Total						\$253.20	
	0030	TYPE 5 AGGREGATE	Material		10	Aug 16, 2019	SYSTEM	(\$358.54)	
		FOR BASE (6 IN. THICK)			11	Sep 3, 2019	SYSTEM	(\$358.54)	
					12	Sep 16, 2019	SYSTEM	(\$358.54)	
					13	Oct 1, 2019	SYSTEM	(\$358.54)	
				- Total				(\$1,434.16)	
			Material - Tota	l				(\$1,434.16)	
			MaterialCredit		11	Sep 3, 2019	SYSTEM	\$358.54	
					12	Sep 16, 2019	SYSTEM	\$358.54	
					13	Oct 1, 2019	SYSTEM	\$358.54	
					14	Oct 17, 2019	SYSTEM	\$358.54	
				- Total				\$1,434.16	
			MaterialCredit					\$1,434.16	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	\$0.77	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of -\$0.03 for Line 0030 and replace it with the correct fuel adjustment of \$0.74.
				FUEL - Tota				\$0.77	
				QMDS	10	Aug 16, 2019	rennic	\$358.54	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
					14	Oct 17, 2019	rennic	(\$358.54)	BACK TO ZERO
				QMDS - Tot				\$0.00	
			Other Item Ad	justment - To				\$0.77	
			Price FUEL		37	Jan 19, 2021	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1	- Total				(\$0.03)	
	0030 -	Total	Frice FUEL - I	otai				(\$0.03) \$0.74	
	0030 -	GRAVEL (A) OR CRUSHED STONE	Material		13	Oct 1, 2019	SYSTEM	\$0.74 (\$113.85)	
		(B)			37	Jan 19, 2021	SYSTEM	(\$18.90)	
				- Total				(\$132.75)	
			Material - Tota	ıl				(\$132.75)	
			MaterialCredit		14	Oct 17, 2019	SYSTEM	\$113.85	
					38	Feb 1, 2021	SYSTEM	\$18.90	
				- Total				\$132.75	
			MaterialCredit	- Total				\$132.75	
			Other Item Adjustment	QMDS	13	Oct 1, 2019	rennic	\$113.85	WORKING WITH MATERIALS AND CONTRACTOR
					14	Oct 17, 2019	rennic	(\$113.85)	BACK TO ZERO
				QMDS - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0040 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				(*** *** * ***	
J5S3159	0070	8 IN, ASPH CONC PAVE SP125C	Material		10	Aug 16, 2019	SYSTEM	(\$5,051.57)	
					11	Sep 3, 2019	SYSTEM	(\$5,051.57)	
					12	Sep 16, 2019	SYSTEM	(\$5,051.57)	
					13	Oct 1, 2019	SYSTEM	(\$5,051.57)	
					14	Oct 17, 2019	SYSTEM	(\$5,051.57)	
				- Total				(\$25,257.85)	
			Material - Tota	1				(\$25,257.85)	
			MaterialCredit		11	Sep 3,	SYSTEM	\$5,051.57	
					12	2019 Sep 16,	SYSTEM	\$5,051.57	
					13	2019 Oct 1,	SYSTEM	\$5,051.57	
					14	2019 Oct 17,	SYSTEM	\$5,051.57	
					15	2019 Nov 4,	SYSTEM	\$5,051.57	
					15	2019	STOTEIN		
				- Total				\$25,257.85	
			MaterialCredit	- Total				\$25,257.85	
			Other Item Adjustment	ACAD	40	Apr 16, 2021	rennic	\$7.76	Adding missed AC adjustment for estimate 0014.
				ACAD - Tota	al			\$7.76	
				FUEL	40	Apr 16, 2021	rennic	\$5.66	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of \$0.01 for Line 0070 and replace it with the correct fuel adjustment of \$5.67.
				FUEL - Tota	I			\$5.66	
				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 Adj	justment - To	tal			\$13.42	
			Price FUEL		37	Jan 19, 2021	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.01	
			Price FUEL - T	otal				\$0.01	
	0070 -	Total						\$13.43	
	0090	CONCRETE PAVEMENT (6 IN.	Material		8	Jul 16, 2019	SYSTEM	(\$813.45)	
		NON-REINF)		- Total				(\$813.45)	
			Material - Tota	I				(\$813.45)	
			MaterialCredit		9	Aug 5, 2019	SYSTEM	\$813.45	
				- Total				\$813.45	
			MaterialCredit	- Total				\$813.45	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	\$19.04	Adding Missed Fuel Adjustment of \$19.04 for Line 0090 for estimates 0001-0037.
				FUEL - Tota	1			\$19.04	
				QMDS	8	Jul 16,	rennic	\$813.45	adjustment till exceptions are resolved
					9	2019 Aug 5,	rennic	(\$813.45)	Adjusting to Zero
				OMDS Tet	ol — —	2019		60.03	
			Other House	QMDS - Tot				\$0.00	
			Other Item Adj	ustment - To	เล			\$19.04	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0090 -	Total						\$19.04	
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		9	Aug 5, 2019	SYSTEM	(\$5,453.10)	
		NON-REINT)			10	Aug 16, 2019	SYSTEM	(\$11,192.40)	
					17	Dec 3, 2019	SYSTEM	(\$1,571.94)	
				- Total				(\$18,217.44)	
			Material - Tota	I				(\$18,217.44)	
			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	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	\$90.23	Adding Missed Fuel Adjustment of \$90.23 for Line 0100 for estimates 0001-0037.
				FUEL - Tota	I			\$90.23	
				QMDS	9	Aug 5, 2019	rennic	\$5,453.10	working with contractor and material to resolve
					10	Aug 16, 2019	rennic	\$5,739.30	WORKING WITH CONTRACTOR AND MATERIALS TO RESOLVE
					11	Sep 3, 2019	rennic	(\$11,192.40)	bring back to Zero
		_			17	Dec 3, 2019	rennic	\$1,571.94	working with contractor testing and materials and aashtoware to resolve the issue
					18	Dec 18, 2019	rennic	(\$1,571.94)	lowering back to Zero
				QMDS - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$90.23	
			Overrun	Overrun	18	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0100 -	Total						\$90.23	
	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 - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	12	Sep 16, 2019	SYSTEM	(\$1,000.00)	
					13	Oct 1, 2019	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0150	CHAIN-LINK FENCE (48 IN.)	Material		24	Mar 17, 2020	SYSTEM	(\$8,100.00)	
					25	Apr 2, 2020	SYSTEM	(\$8,100.00)	
					26	Apr 16, 2020	SYSTEM	(\$8,100.00)	
				- Total				(\$24,300.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0150	CHAIN-LINK	Material - Tota					(\$24,300.00)	
		FENCE (48 IN.)	MaterialCredit		25	Apr 2, 2020	SYSTEM	\$8,100.00	
					26	Apr 16, 2020	SYSTEM	\$8,100.00	
					27	May 6, 2020	SYSTEM	\$8,100.00	
				- Total				\$24,300.00	
			MaterialCredit	- Total				\$24,300.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE CURB RAMP	Material		7	Jul 1, 2019	SYSTEM	(\$8,697.00)	
					8	Jul 16, 2019	SYSTEM	(\$14,254.50)	
				- Total				(\$22,951.50)	
			Material - Tota	I				(\$22,951.50)	
			MaterialCredit		8	Jul 16, 2019	SYSTEM	\$8,697.00	
					9	Aug 5, 2019	SYSTEM	\$14,254.50	
				- Total				\$22,951.50	
			MaterialCredit	- Total				\$22,951.50	
			Other Item Adjustment	QMDS	7	Jul 1, 2019	rennic	\$8,697.00	to pay
					8	Jul 16, 2019	rennic	\$5,557.50	adjustment till exceptions are resolved
					9	Aug 5, 2019	rennic	(\$14,254.50)	adjusting back to zero
				QMDS - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$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 - Tota					\$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 - Tota	I				(\$24,797.00)	
			MaterialCredit		8	Jul 16, 2019	SYSTEM	\$4,545.00	
					9	Aug 5, 2019	SYSTEM	\$20,252.00	
				- Total				\$24,797.00	
			MaterialCredit	- Total				\$24,797.00	
			Other Item Adjustment	FUEL		Apr 16, 2021	rennic	\$160.72	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of -\$3.60 for Line 0190 and replace it with the correct fuel adjustment of \$157.12.
				FUEL - Tota				\$160.72	
				QMDS		Jul 1, 2019	rennic	\$4,545.00	to pay
					8	Jul 16, 2019	rennic	\$15,707.00	adjustment till exceptions are resolved



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J5S3159	0190	PAVED APPROACH, 8 IN.	Other Item Adjustment	Type QMDS	9	Aug 5, 2019	rennic	(\$20,252.00)	adjusting back to zero																			
		AFFROACH, 8 IN.	Aujustment	QMDS - Tot	al	2019		\$0.00																				
			Other Item Ad					\$160.72																				
			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 - Tota					\$0.00																				
			Price FUEL		34	Aug 18,	SYSTEM	(\$3.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
						2020																						
				- Total				(\$3.60)																				
	0400	T -4-1	Price FUEL - T	otal				(\$3.60)																				
	0190 - 0200	CONCRETE	Material		5	lum 2	OVOTEM	\$157.12																				
	0200	SIDEWALK, 4 IN.	Material		6	Jun 3, 2019 Jun 17,	SYSTEM	(\$16,987.20)																				
					7	2019 Jul 1,	SYSTEM	(\$112,232.16)																				
					8	2019 Jul 16,	SYSTEM	(\$158,171.52)																				
							9	2019 Aug 5,	SYSTEM	(\$130,171.32)																		
					9	2019																						
						Sep 3, 2019	SYSTEM	(\$1,817.76)																				
					12	Sep 16, 2019	SYSTEM	(\$8,856.96)																				
					13	Oct 1, 2019	SYSTEM	(\$30,988.80)																				
					14	Oct 17, 2019	SYSTEM	(\$48,131.04)																				
			Material - Total	- Total				(\$438,792.48)																				
			Material - Total		6	Jun 17,	SYSTEM	(\$438,792.48) \$16,987.20																				
			MaterialCredit		7	2019 Jul 1,	SYSTEM	\$32,135.04																				
																								8	2019 Jul 16,	SYSTEM	\$112,232.16	
													9	2019 Aug 5,	SYSTEM	\$158,171.52												
											10	2019 Aug 16,	SYSTEM	\$29,472.00														
										12	2019 Sep 16,	SYSTEM	\$1,817.76															
					13	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		\$438,792.48																				
			MaterialCredit	- Total				\$438,792.48																				
			Other Item Adjustment	QMDS	5	Jun 3, 2019	rennic	\$16,987.20	working with materials and contractor to fix																			
					6	Jun 17, 2019	rennic	\$15,147.84	working with materials																			
					7	Jul 1, 2019	rennic	\$80,097.12	to pay																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0200	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment		8	Jul 16, 2019	rennic	\$45,939.36	adjustment till exceptions are resolved
			,		9	Aug 5, 2019	rennic	(\$128,699.52)	adjusting back to closer to zero
					10	Aug 16, 2019	rennic	(\$29,472.00)	BACK TO ZERO
					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 Ad	justment - To	tal			\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC. CONCRETE	Material		14	Oct 17, 2019	SYSTEM	(\$7,000.00)	
					15	Nov 4, 2019	SYSTEM	(\$7,000.00)	
					16	Nov 18, 2019	SYSTEM	(\$7,000.00)	
				- Total				(\$21,000.00)	
			Material - Tota	l				(\$21,000.00)	
			MaterialCredit		15	Nov 4, 2019	SYSTEM	\$7,000.00	
					16	Nov 18, 2019	SYSTEM	\$7,000.00	
					17	Dec 3, 2019	SYSTEM	\$7,000.00	
			MaterialCredi	- Total				\$21,000.00	
			Adjustment					\$21,000.00	
				14	Oct 17, 2019	rennic	\$7,000.00	WAITING ON HQ FOR REBAR	
				01100 7-4	17	Dec 3, 2019	rennic	(\$7,000.00)	bring back to zero
			Other Harry	QMDS - Tot				\$0.00	
	0210 -	Total	Other Item Ad	justment - 10	tai			\$0.00 \$0.00	
		MISC. CONCRETE	Material		30	Jun 17, 2020	SYSTEM	(\$468.00)	
					31	Jul 1, 2020	SYSTEM	(\$468.00)	
					32	Jul 16, 2020	SYSTEM	(\$468.00)	
					33	Aug 4, 2020	SYSTEM	(\$468.00)	
					34	Aug 18, 2020	SYSTEM	(\$1,404.60)	
					35	Sep 2, 2020	SYSTEM	(\$1,404.60)	
				- Total				(\$4,681.20)	
			Material - Tota	ıl				(\$4,681.20)	
			MaterialCredit		31	Jul 1, 2020	SYSTEM	\$468.00	
					32	Jul 16, 2020	SYSTEM	\$468.00	
					33	Aug 4,	SYSTEM	\$468.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0230	MISC. CONCRETE	MaterialCredit	турс		2020			
					34	Aug 18,	SYSTEM	\$468.00	
					35	2020 Sep 2,	SYSTEM	\$1,404.60	
					36	2020 Sep 17,	SYSTEM	\$1,404.60	
				- Total		2020		\$4,681.20	
			MaterialCredit						
	0230 -	Total	MaterialGreuit	- 10(a)				\$4,681.20 \$0.00	
	0250	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	(\$3,492.00)	
	0200		indicinal.		20	2020 Jan 16,	SYSTEM	(\$4,086.00)	
						2020			
					21	Feb 3, 2020	SYSTEM	(\$4,086.00)	
					22	Feb 18, 2020	SYSTEM	(\$4,086.00)	
					23	Mar 2, 2020	SYSTEM	(\$4,086.00)	
				- Total				(\$19,836.00)	
			Material - Tota	I				(\$19,836.00)	
			MaterialCredit		20	Jan 16, 2020	SYSTEM	\$3,492.00	
					21	Feb 3, 2020	SYSTEM	\$4,086.00	
					22	Feb 18, 2020	SYSTEM	\$4,086.00	
					23	Mar 2, 2020	SYSTEM	\$4,086.00	
					24	Mar 17, 2020	SYSTEM	\$4,086.00	
				- Total				\$19,836.00	
			MaterialCredit					\$19,836.00	
			Other Item Adjustment	QMDS	19	Jan 3, 2020	rennic	\$3,492.00	too early for breaks
					20	Jan 16, 2020	rennic	\$594.00	waiting on QA
					24	Mar 17, 2020	rennic	(\$4,086.00)	Bring back to Zero
				QMDS - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0250 -	Total						\$0.00	
	0270	INTEGRAL CURB (6 IN. HEIGHT	Material		6	Jun 17, 2019	SYSTEM	(\$533.40)	
		AND UNDER)			7	Jul 1, 2019	SYSTEM	(\$2,092.44)	
					8	Jul 16, 2019	SYSTEM	(\$3,163.02)	
				- Total				(\$5,788.86)	
			Material - Tota					(\$5,788.86)	
			MaterialCredit		7	Jul 1, 2019	SYSTEM	\$533.40	
					8	Jul 16, 2019	SYSTEM	\$2,092.44	
					9	Aug 5, 2019	SYSTEM	\$3,163.02	
				- Total				\$5,788.86	
			MaterialCredit	- Total				\$5,788.86	
			Other Item	QMDS	6	Jun 17,	rennic	\$533.40	working with materials
			Adjustment			2019			



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JS33190 Q270 NITEGRAL-CURB (B.N. HEIGH) B.N. Adjustment AND UNDER) Adjustment Adjustment ADJUNDER) QMOS Adjustment Adjustment Adjustment ADJUNDER) QMOS Adjustment Adjustment Adjustment Adjustment ADJUNDER) QMOS Adjustment Adjustment Adjustment Adjustment ADJUNDER) QMOS Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment ADJUNDER) Material Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment ADJUNDER) Material Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment ADJUNDER) Material Adjustment Adjustme	0270 - Tota	(6 IN. HEIGHT	Other Item	Туре		Date	Ву		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0270 - Tota	(6 IN. HEIGHT		QMDS	7				
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c }} \hline \hline tabu$		AND UNDER)					rennic	\$1,559.04	to pay
					8		rennic	\$1,070.58	adjustment till exceptions are resolved
Q0Q1Image: Control of					9		rennic	(\$3,163.02)	adjusting to zero
0270 - TotalMaterialImage: Second sec				QMDS - Tot	al			\$0.00	
0280 INTEGRAL CURB (6 IN. HEIGH AND UNDER) Material 18 Dec 18, 2019 SYSTEM (\$4,238.50) (\$4,238.50 Material - Total -Total (\$4,238.50) - Total -Total (\$4,238.50) - Total -Total -Total (\$4,238.50) - Total -Total -Total \$4,238.50 - Total -Total -Total \$4,238.50 - Total -Total -Total \$4,238.50 - Total -Total -Total Stressen \$4,238.50 Other Item QMD 2020 SYSTEM \$4,238.50 returning to Zero Other Item Adjustment QMD 2020 returning to Zero QMD S. Total Stressen \$4,238.50 Bring back to Zero Other Item Adjustment - Total Stressen \$1,800.00 Work already complete Other Item Adjustment - Total Stressen \$1,3800.00 Work already complete Other Item Adjustment - Total Stressen \$1,3800.00			Other Item Adj	ustment - To	tal			\$0.00	
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $	0280 IN	al						\$0.00	
		(6 IN. HEIGHT	Material		18		SYSTEM	(\$4,238.50)	
Value MaterialCredit 19 Jan 3, 2020 SYSTEM \$4,238.50 $-Total$ $-Total$ $-Total$ $-Stal$ $S4,238.50$ MaterialCredit $Total$ $-Total$ $S4,238.50$ returning to Zero Other Item Adjustment $QMDS - Total$ $S4,238.50$ returning to Zero QMDS - Total $QMDS - Total$ $S4,238.50$ Bring back to Zero Other Item Adjustment $Adjustment$ $QMDS$ $S4,238.50$ Bring back to Zero QMDS - Total $OVEN$ to $Material Credit S4,238.50 Bring back to Zero Other Item Adjustment Adjustment S4,238.50 Bring back to Zero Other Item Adjustment S4,238.50 Bring back to Zero S4,238.50 Other Item Adjustment S4,238.50 Bring back to Zero S4,238.50 Other Item Adjustment S4,238.50 S1,3800.00 Work already complete S4,238.50 S1,3800.00 S1,3800.00 Bring back to Zero S4,238.50 S1,3800.00 Bring back to Zero S4,238.50 S4,238.50 S1,3800.00 Bring back to Zero S4,238.50$		AND UNDER)		- Total				(\$4,238.50)	
$ \begin{array}{ c c c } & $ & $ & $ & $ & $ & $ & $ & $ & $ & $		I	Material - Tota	I				(\$4,238.50)	
MaterialCredit - Total \$4,238.50 returning to Zero Other Item $\Delta_{djustment}$ $QMDS$ 19 an 3, 2020 rennic $($4,238.50)$ returning to Zero $d_{djustment}$ $QMDS$ 24 an 3, 2020 rennic $$4,238.50$ Bring back to Zero Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Store Other Item Ad			MaterialCredit		19		SYSTEM	\$4,238.50	
$ \begin{array}{ c 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 } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				- Total				\$4,238.50	
$ \begin{array}{ c c c c } \hline Adjustment & Adjustment & Adjustment & 2020 & C & C & C & C \\ \hline 24 & Mar 17, & rennic & $4,238.50 & Bring back to Zero \\ \hline \hline 0 & \hline 0$			MaterialCredit	- Total				\$4,238.50	
$ \begin{array}{ c c c c c } \hline \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 c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \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$				QMDS	19		rennic	(\$4,238.50)	returning to Zero
Other Item Adjustment - Total \$0.00 0280 - Total \$0.00 0340 MISC, PROTECTION Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 0 OVRN - Total 0 Mar 17, 2020 rennic \$13,800.00 Bring back to Zero OVRN - Total OVRN - Total \$0.00 Other Item Adjustment - Total \$0.00 Bring back to Zero OVRN - Total Other Item Adjustment - Total \$0.00 Overrun Overrun 10 Aug 16, 2019 \$YSTEM \$(\$13,800.00) Image: Colspan="5">OUTODE					24		rennic	\$4,238.50	Bring back to Zero
0280 - Total \$0.00 0340 MISC. EMBANKMENT PROTECTION Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 0 24 Mar 17, 2020 rennic \$13,800.00 Bring back to Zero 0 0 0 0 0 \$0.00 0 0 0 4ug 16, 2019 rennic \$0.00 0 0 0 4ug 16, 2019 \$YSTEM \$0.00				QMDS - Tot	al			\$0.00	
0340 MISC. EMBANKMENT PROTECTION Other Item Adjustment OVRN 10 Aug 16, 2019 rennic \$13,800.00 Work already complete 24 Mar 17, 2020 rennic \$13,800.00 Bring back to Zero OVRN - Total OVRN - Total \$0.00 Other Item Adjustment - Total Overrun Overrun 10 Aug 16, 2019 \$YSTEM \$(\$13,800.00) Image: Colspan="3">Output in the colspan="3">Output in t			Other Item Adj	ustment - To	tal			\$0.00	
EMBANKMENT PROTECTION Adjustment Image: Adjustment i and image: Adjustment i a	0280 - Tota	al						\$0.00	
24 Mar 17, 2020 rennic (\$13,800.00) Bring back to Zero OVRN - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 10 Aug 16, 2019 SYSTEM \$13,800.00)		EMBANKMENT		OVRN	10		rennic	\$13,800.00	Work already complete
Other Item Adjustment - Total \$0.00 Overrun Overrun 10 Aug 16, 2019 SYSTEM \$\$(\$13,800.00)		TROLEGHOR			24		rennic	(\$13,800.00)	Bring back to Zero
Overrun Overrun 10 Aug 16, 2019 SYSTEM (\$13,800.00)				OVRN - Tota	al			\$0.00	
2019			Other Item Adj	ustment - To	tal			\$0.00	
13 Oct 1 SYSTEM \$13,800.00 Unit price based on averaged overrup adjustments for installed quantity on all			Overrun	Overrun		2019			
2019 2019 2019 2019 2019 2019 2019 2019					13	Oct 1, 2019	SYSTEM	\$13,800.00	
Overrun - Total \$0.00				Overrun - T	otal			\$0.00	
Overrun - Total \$0.00			Overrun - Tota					\$0.00	
0340 - Total \$0.00	0340 - Tota	al						\$0.00	
0480 MISC. COLDMILLING Overrun Overrun 34 Aug 18, 2020 SYSTEM (\$1,640.00)			Overrun	Overrun	34		SYSTEM	(\$1,640.00)	
35 Sep 2, 2020 \$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					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).
				Ove <u>rrun - T</u> o	otal			\$0.00	
applied (if non-zero).			Overru <u>n - Tota</u>					\$0.00	
Overrun - Total \$0.00	0480 - <u>Tota</u>	al						\$0.00	
Overrun - Total \$0.00 Overrun - Total \$0.00	0490	PERMANENT EROSION	Material		15	Nov 4, 2019	SYSTEM	(\$130.00)	
Overrun - Total \$0.00 \$0.00 0480 - Total \$0.00 \$0.00 0490 PERMANENT EROSION Material 15 Nov 4, 2019 SYSTEM \$(\$130.00)		CONTROL GEOTEXTILE		- Total				(\$130.00)	
Overrun - Total \$0.00 \$0.00 0480 - Total \$0.00 \$0.00 0480 - Total \$0.00 \$0.00 0480 - Total \$0.00 0490 PERMANENT EROSION CONTROL 15 Nov 4, 2019 SYSTEM SYSTEM \$(\$130.00)			Material - Tota					(\$130.00)	
Vertical Verture - Total Verture - Total SYSTEM spliced (if non-zero). 0480 - Total Verture - Total SYSTEM \$0.00 0480 - Total Verture - Total SYSTEM \$0.00 0490 PERMANEND 15 Nov 4, 2019 SYSTEM \$(\$130.00) 0490 PERMANEND - Total - Total (\$130.00) (\$130.00)			MaterialCredit		16	Nov 18, 2019	SYSTEM	\$130.00	
Version Version Version Version Second Secon				- Total				\$130.00	
Version Version <t< td=""><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$130.00</td><td></td></t<>			MaterialCredit	- Total				\$130.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	0490 - Tota	al						\$0.00	
Overrun - Total Overrun - Total SYSTEM substance applied (if non-zero). 0480 - Total Overrun - Total \$0.00	0510 TU	FESCUE	Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$3,496.80)	
Overrun - Total Overrun - Total \$ \$0.00 0490 PERMANENT EROSION CONTROL GEOTEXTILE Material 15 Nov 4, 2019 SYSTEM (\$130.00) 0490 PERMANENT EROSION CONTROL GEOTEXTILE Material 15 Nov 4, 2019 SYSTEM (\$130.00) 0490 OCONTROL GEOTEXTILE -Total -Total (\$130.00) (\$130.00) 0490 OTOTEX -Total SYSTEM (\$130.00) (\$130.00) 0490 OTOTEX -Total If Nov 18, 2019 SYSTEM \$130.00 0490 -Total 16 Nov 18, 2019 SYSTEM \$130.00 If 0490 -Total 16 Nov 18, 2019 SYSTEM \$130.00 If 0490 -Total 0verrun 26 Apr 16, 2020 SYSTEM \$130.00		SODDING			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 of ',12.00000 - 12.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5S3159	0510	TURF TYPE TALL	Overrun	Overrun					applied (if non-zero).
		FESCUE SODDING		Overrun - T	otal			\$0.00	
		00000.000	Overrun - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0580	SIGNAL HEAD, TYPE 1S,	Overrun	Overrun	22	Feb 18, 2020	SYSTEM	(\$530.00)	
		PEDESTRIAN			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 of ',530.00000 - 530.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0580 -	Total	ovenun- rote					\$0.00	
					10				
	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 of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0680	CONDUIT, 2 IN., PUSHED WITH	Overrun	Overrun	18	Dec 18, 2019	SYSTEM	(\$7,848.00)	
		TRACER WIRE			21	Feb 3, 2020	SYSTEM	\$7,848.00	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 - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED	Overrun	Overrun	18	Dec 18, 2019	SYSTEM	(\$3,900.00)	
		CLASS 2			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 - Tota	1				\$0.00	
	0760 -	Total						\$0.00	
	0780	BASE, CONCRETE	Material		10	Aug 16, 2019	SYSTEM	(\$10,868.00)	
				- Total				(\$10,868.00)	
			Material - Tota					(\$10,868.00)	
			MaterialCredit		11	Sep 3, 2019	SYSTEM	\$10,868.00	
				- Total				\$10,868.00	
			MaterialCredit					\$10,868.00	
			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 Ad					\$0.00	
	0780 -	Total						\$0.00	
	- 07-00 -	Total							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3159	0840	MODEM, DATA,	Overrun	Overrun	25	Apr 2, 2020	SYSTEM	(\$36,015.00)	
		SINGLE MODE, IN			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 - Tota	ıl				\$0.00	
	0840 -	Total						\$0.00	
	0850	FIBER OPTIC CABLE, 48-	Overrun	Overrun	22	Feb 18, 2020	SYSTEM	(\$735.00)	
		STRAND, SINGLE MOD			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 - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	4030	CONTROL	Material		28	May 18, 2020	SYSTEM	(\$6,159.30)	
		STATION		- Total				(\$6,159.30)	
			Material - Tota	I				(\$6,159.30)	
			MaterialCredit		29	Jun 1, 2020	SYSTEM	\$6,159.30	
				- Total				\$6,159.30	
			MaterialCredit	- Total				\$6,159.30	
	4030 -	Total						\$0.00	
J5S3159 -	- Total							\$533.76	
J5S3218	0870	TYPE 5 AGGREGATE	Material		2	Apr 16, 2019	SYSTEM	(\$5,797.20)	
		FOR BASE			3	May 2, 2019	SYSTEM	(\$6,807.60)	
					4	May 20, 2019	SYSTEM	(\$9,860.40)	
					5	Jun 3, 2019	SYSTEM	(\$42,505.44)	
					6	Jun 17, 2019	SYSTEM	(\$30,455.04)	
					7	Jul 1, 2019	SYSTEM	(\$30,455.04)	
					25	Apr 2, 2020	SYSTEM	(\$52,406.16)	
					26	Apr 16, 2020	SYSTEM	(\$37,537.56)	
				- Total				(\$215,824.44)	
			Material - Tota					(\$215,824.44)	
			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,	SYSTEM	\$37,537.56	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0870	TYPE 5	MaterialCredit			2020			
		AGGREGATE FOR BASE		- Total				\$215,824.44	
			MaterialCredit	- Total	_			\$215,824.44	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	(\$46.08)	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of -\$136.94 for Line 0870 and replace it with the correct fuel adjustment of -\$183.02.
				FUEL - Tota	I			(\$46.08)	
				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 Adj	justment - To	tal			(\$46.08)	
			Price FUEL		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 FUEL
					30	Jun 17, 2020	SYSTEM	(\$19.07)	Reference Item Price Adjustment Index Adjustment Type applied is 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 FUEL - T	otal				(\$136.94)	
	0870 -		0	C C	00	A	0.40777	(\$183.02)	
	0880	MISC. DRAINAGE ITEM	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 - Tota	ıl				\$0.00	
	0880 -							\$0.00	
	0890	CONCRETE CURB RAMP	Material		2	Apr 16, 2019	SYSTEM	(\$4,033.70)	
					3	May 2, 2019	SYSTEM	(\$8,734.00)	
					4	May 20, 2019	SYSTEM	(\$10,588.60)	
				- Total				(\$23,356.30)	
			Material - Tota	I		_		(\$23,356.30)	
			MaterialCredit		3	May 2, 2019	SYSTEM	\$4,033.70	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0890	CONCRETE CURB RAMP	MaterialCredit		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	
			Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$8,734.00	QC
					4	May 20, 2019	rennic	\$1,854.60	materails
					5	Jun 3, 2019	rennic	(\$10,588.60)	back to zero
				QMDS - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0890 -	Total						\$0.00	
	0900	TRUNCATED DOMES	Material		2	Apr 16, 2019	SYSTEM	(\$489.00)	
				- Total				(\$489.00)	
			Material - Tota	ı				(\$489.00)	
			MaterialCredit		3	May 2, 2019	SYSTEM	\$489.00	
				- Total				\$489.00	
			MaterialCredit	- Total				\$489.00	
		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)	
					33	Aug 4, 2020 Sep 2,	SYSTEM	(\$106.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2020	STOTEM	φ2,411.50	Previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	0920	8 IN. CONCRETE MEDIAN STRIP	Material		4	May 20, 2019	SYSTEM	(\$101.50)	
					5	Jun 3, 2019	SYSTEM	(\$101.50)	
				- Total				(\$203.00)	
			Material - Tota	I				(\$203.00)	
			MaterialCredit		5	Jun 3, 2019	SYSTEM	\$101.50	
					6	Jun 17, 2019	SYSTEM	\$101.50	
				- Total				\$203.00	
			MaterialCredit					\$203.00	
			Other Item Adjustment	QMDS		May 20, 2019	rennic	\$101.50	materials
				OMDS Tot	6	Jun 17, 2019	rennic	(\$101.50)	bringing back to Zero
			Other Harry	QMDS - Tot				\$0.00	
	0020	Total	Other Item Ad	justment - To	Ital			\$0.00	
		Total	Material		3	May 2	OVETEM	\$0.00	
	0930	PAVED APPROACH, 7 IN.	Material		3	May 2, 2019	SYSTEM	(\$2,337.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3218	0930	PAVED APPROACH, 7 IN.	Material	51	4	May 20, 2019	SYSTEM	(\$2,337.50)				
					29	Jun 1, 2020	SYSTEM	(\$4,055.25)				
				- Total		2020		(\$8,730.25)				
			Material - Tota	I				(\$8,730.25)				
			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				
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	\$1.95	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of -\$27.13 for Line 0930 and replace it with the correct fuel adjustment of -\$25.18.			
				FUEL - Tota	d			\$1.95				
				QMDS	3	May 2, 2019	rennic	\$2,337.50	QC			
					5	Jun 3, 2019	rennic	(\$2,337.50)	back to zero			
				QMDS - Tot	al			\$0.00				
			Other Item Adj	ustment - To	tal			\$1.95				
			Overrun	Overrun	30	Jun 17, 2020	SYSTEM	(\$809.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Jul 16, 2020	SYSTEM	\$809.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.53231 - 125.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	I				\$0.00				
			Price FUEL		29	Jun 1, 2020	SYSTEM	(\$23.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					30	Jun 17, 2020	SYSTEM	(\$3.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$27.13)				
			Price FUEL - T	otal				(\$27.13)				
	0930 -							(\$25.18)				
	0940	PAVED APPROACH, 8 IN.	Material		2	Apr 16, 2019	SYSTEM	(\$42,426.00)				
					3	May 2, 2019	SYSTEM	(\$48,321.00)				
								4	May 20, 2019	SYSTEM	(\$71,217.00)	
								23	Mar 2, 2020	SYSTEM	(\$3,046.50)	
					24	Mar 17, 2020	SYSTEM	(\$21,352.50)				
					25	Apr 2, 2020	SYSTEM	(\$48,766.23)				
					26	Apr 16, 2020	SYSTEM	(\$66,788.73)				
				- Total				(\$301,917.96)				
			Material - Tota	1				(\$301,917.96)				
			MaterialCredit		3	May 2, 2019	SYSTEM	\$42,426.00				
					4	May 20, 2019	SYSTEM	\$48,321.00				
					5	Jun 3, 2019	SYSTEM	\$71,217.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0940	PAVED APPROACH, 8 IN.	MaterialCredit		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		1		\$301,917.96	
			MaterialCredit	- Total				\$301,917.96	
			Other Item Adjustment	FUEL	40	Apr 16, 2021	rennic	(\$225.98)	AASHTOWare ran fuel adjustment for estimates 0028 to 0037 for line items 0020, 0030, 0070, 0090, 0100, 0190, 0870, 0930, 0940. However the system didn't process the fuel adjustments for estimates 0001-0027. So this fuel adjustment is to remove the current adjustment of \$\$56.26 for Line 0940 and replace it with the correct fuel adjustment of -\$\$591.24.
				FUEL - Tota	I			(\$225.98)	
				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 Adj	justment - To	tal			(\$225.98)	
			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 ',88.49006 - 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 - Tota	ıl				\$0.00	
			Price FUEL		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 (\$365.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
			Price FUEL - T	otal	otal			(\$365.26)	
	0940 -						a)/	(\$591.24)	
	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0950		Material	- Total				(\$134,640.27)	
		SIDEWALK, 4 IN.	Material - Tota	I				(\$134,640.27)	
			MaterialCredit		3	May 2, 2019	SYSTEM	\$11,137.80	
					4	May 20, 2019	SYSTEM	\$52,680.54	
					5	Jun 3, 2019	SYSTEM	\$70,821.93	
				- Total				\$134,640.27	
			MaterialCredit	- Total		_		\$134,640.27	
			Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$52,680.54	QC
					4	May 20, 2019	rennic	\$18,141.39	materials
					5	Jun 3, 2019	rennic	(\$70,821.93)	back to zero
				QMDS - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0950 -							\$0.00	
	0960	CONCRETE CURB (6 IN. HEIGHT AND	Material		3	May 2, 2019	SYSTEM	(\$4,536.00)	
		UNDER)			4	May 20, 2019	SYSTEM	(\$4,536.00)	
					23	Mar 2, 2020	SYSTEM	(\$5,123.66)	
					24	Mar 17, 2020	SYSTEM	(\$22,092.26)	
				- Total	lotal				
			Material - Tota	I				(\$36,287.92)	
			MaterialCredit		4	May 20, 2019	SYSTEM	\$4,536.00	
					5	Jun 3, 2019	SYSTEM	\$4,536.00	
					24	Mar 17, 2020	SYSTEM	\$5,123.66	
					25	Apr 2, 2020	SYSTEM	\$22,092.26	
				- Total				\$36,287.92	
			MaterialCredit		0	M. C.		\$36,287.92	
			Other Item Adjustment	QMDS		May 2, 2019	rennic	\$4,536.00	QC
					5	Jun 3, 2019	rennic	(\$4,536.00)	back to zero
				QMDS - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$769.05)	
					27	May 6, 2020	SYSTEM	\$769.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - Tota						
	0960 -	Total						\$0.00	
	0970	CONCRETE GUTTER TYPE A	Material		25	Apr 2, 2020	SYSTEM	(\$900.00)	
					26	Apr 16, 2020	SYSTEM	(\$900.00)	
				- Total				(\$1,800.00)	
			Material - Tota					(\$1,800.00)	
			MaterialCredit		26	Apr 16,	SYSTEM	\$900.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0970		MaterialCredit			2020			
		GUTTER TYPE A			27	May 6, 2020	SYSTEM	\$900.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
	0970 - 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 - Tota					(\$5,280.00)	
			MaterialCredit		3	May 2,	SYSTEM	\$1,760.00	
			Materialoroalt		4	2019 May 20,	SYSTEM	\$1,760.00	
					5	2019 Jun 3,	SYSTEM	\$1,760.00	
				- Total		2019		\$5,280.00	
			MaterialCredit	- Total				\$5,280.00	
			Other Item Adjustment	her Item 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 Ad	justment - To	otal			\$0.00	
	0980 -							\$0.00	
	0990	MISC. PAVED DRAINAGE	Material		18	Dec 18, 2019	SYSTEM	(\$1,204.00)	
								(
					19	Jan 3, 2020	SYSTEM	(\$1,204.00)	
					20	Jan 3, 2020 Jan 16, 2020	SYSTEM	(\$1,204.00)	
					20 21	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020	SYSTEM SYSTEM	(\$1,204.00)	
					20 21 22	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00)	
					20 21	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17,	SYSTEM SYSTEM	(\$1,204.00)	
					20 21 22 23	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00)	
					20 21 22 23 24	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00)	
					20 21 22 23 24 25	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00)	
			Matorial Tete	- Total	20 21 22 23 24 25	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00)	
			Material - Tota MaterialCredit		20 21 22 23 24 25 26	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00)	
			Material - Tota MaterialCredit		20 21 22 23 24 25	Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00) \$1,204.00	
					20 21 22 23 24 25 26 19	Jan 3, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Apr 16, 2020 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00)	
					20 21 22 23 24 25 26 19 20	Jan 3, Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 17, 2020 Apr 16, 2020 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 16, 2020 Feb 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00) \$1,204.00 \$1,204.00	
					20 21 22 23 24 25 26 19 20 21	Jan 3, Jan 16, 2020 Jan 16, 2020 Feb 3, Dar 2, Jan 2, Mar 17, 2020 Apr 2, 2020 Jan 3, Jan 3, Jan 3, Jan 2, Jan 3, Z020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00) (\$10,836.00) \$1,204.00 \$1,204.00	
					20 21 22 23 24 25 26 26 19 20 21 22	Jan 3, Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 17, 2020 Apr 2, 2020 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 16, 2020 Feb 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$1,204.00) (\$10,836.00) (\$10,836.00) (\$10,836.00) \$1,204.00 \$1,204.00 \$1,204.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	0990	MISC. PAVED DRAINAGE	MaterialCredit		25	Apr 2, 2020	SYSTEM	\$1,204.00	
					26	Apr 16, 2020	SYSTEM	\$1,204.00	
					27	May 6, 2020	SYSTEM	\$1,204.00	
				- Total				\$10,836.00	
			MaterialCredit	- Total				\$10,836.00	
	0990 -							\$0.00	
	1000	CONSTRUCTION SIGNS	Material		1	Apr 5, 2019	SYSTEM	(\$1,562.50)	
				- Total				(\$1,562.50)	
			Material - Tota		0	4 40	OVOTEN	(\$1,562.50)	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$1,562.50	
				- Total				\$1,562.50	
	4000	Total	MaterialCredit	- Total				\$1,562.50	
		Total	Motoric		1	Apr 5	OVOTEMA	\$0.00	
	1010	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2019	SYSTEM	(\$200.00)	
				- Total				(\$200.00)	
			Material - Tota					(\$200.00)	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$200.00	
			- Total					\$200.00	
			MaterialCredit	- Total				\$200.00	
		Total						\$0.00	
	1020	FLAG ASSEMBLY	Material	2019			SYSTEM	(\$100.00)	
			- Total					(\$100.00)	
			Material - Tota					(\$100.00)	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$100.00	
			- Total					\$100.00	
			MaterialCredit	- Total				\$100.00	
		Total	Material		4	Amr 5	OVOTEN	\$0.00	
	1030	CHANNELIZER (TRIM LINE)	waterial		1	Apr 5, 2019	SYSTEM	(\$1,296.00)	
			Material	- Total				(\$1,296.00)	
			Material - Tota		2	Ap= 10	OVOTEM	(\$1,296.00) \$1,296.00	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$1,290.00	
				- Total					
			MaterialCredit					\$1,296.00	
			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	Lounate Exception 25 on the current rayment Estimate.
			Overrun - Tota		otai			\$0.00	
	1030 -	Total						\$0.00	
	1050	FLASHING	Material		1	Apr 5,	SYSTEM	(\$6,300.00)	
		i Externing	matorial				S. SI LIVI	(\$3,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3218	1050	ARROW PANEL	Material			2019			
				- Total	1			(\$6,300.00)	
			Material - Tota	1				(\$6,300.00)	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$6,300.00	
				- Total				\$6,300.00	
			MaterialCredit	- Total				\$6,300.00	
			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 - Tota	ıl				\$0.00	
	1050 -	Total						\$0.00	
	1060	WARNING LIGHT, TYPE B	Material		1	Apr 5, 2019	SYSTEM	(\$320.00)	
				- Total	- Total			(\$320.00)	
			Material - Tota	I				(\$320.00)	
			MaterialCredit		2	Apr 16, 2019	SYSTEM	\$320.00	
				- Total					
			MaterialCredit - Total					\$320.00	
	1060 -	Total						\$0.00	
	1070	CMS WITH COMMUNICATION INTERFACE, CONT F	INTERFACE, CONT F		1	Apr 5, 2019	SYSTEM	(\$30,400.00)	
				- Total				(\$30,400.00)	
			Material - Tota MaterialCredit					(\$30,400.00)	
					2	A	OVOTEM	¢20,400,00	
				Total	2	Apr 16, 2019	SYSTEM	\$30,400.00	
			MatorialCrodit	- Total	2		SYSTEM	\$30,400.00	
	1070	Total	MaterialCredit		2		SYSTEM	\$30,400.00 \$30,400.00	
		Total		- Total		2019		\$30,400.00 \$30,400.00 \$0.00	
	1070 - 1130	PREF THERMO PAVMT MARKING,					SYSTEM	\$30,400.00 \$30,400.00	
		PREF THERMO		- Total		2019 Aug 4,		\$30,400.00 \$30,400.00 \$0.00	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).
		PREF THERMO PAVMT MARKING,	Overrun	- Total Overrun Overrun - T	33 35	2019 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is
	1130	PREF THERMO PAVMT MARKING, 6 IN WHITE		- Total Overrun Overrun - T	33 35	2019 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is
	1130	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun Overrun - Tota	- Total Overrun Overrun - Tr	33 35 otal	2019 Aug 4, 2020 Sep 2, 2020	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is
	1130	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	- Total Overrun Overrun - T	33 35 otal	2019 Aug 4, 2020 Sep 2, 2020	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00)	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero).
	1130 1130 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30"	Overrun Overrun - Tota	- Total Overrun Overrun - Tr	33 35 otal	2019 Aug 4, 2020 Sep 2, 2020 Aug 4,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is
	1130 1130 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30"	Overrun Overrun - Tota	- Total Overrun Overrun - Tr	33 35 otal 33 35	2019 Aug 4, 2020 Sep 2, 2020 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00)	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000,
	1130 1130 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30"	Overrun Overrun - Tota	- Total Overrun Overrun - To I Overrun	33 35 otal 33 35	2019 Aug 4, 2020 Sep 2, 2020 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00) \$520.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000,
	1130 1130 - 1150	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30"	Overrun Overrun - Tota	- Total Overrun Overrun - To I Overrun	33 35 otal 33 35	2019 Aug 4, 2020 Sep 2, 2020 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00) \$520.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000,
	1130 1130 - 1150	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun Overrun - Tota	- Total Overrun Overrun - To I Overrun	33 35 otal 33 35	2019 Aug 4, 2020 Sep 2, 2020 Aug 4, 2020 Sep 2,	SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00) \$520.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000,
	1130 1130 - 1150	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun - Tota Overrun - Tota Overrun	- Total Overrun Overrun - To I Overrun	33 35 otal 33 35 otal	2019 Aug 4, 2020 Sep 2, 2020 Aug 4, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,400.00 \$30,400.00 (\$155.25) \$155.25 \$0.00 \$0.00 (\$520.00) \$520.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000,



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	1230	CURB INLET	Material - Tota	I				(\$1,600.00)	
		CHECK	MaterialCredit		2	Apr 16, 2019	SYSTEM	\$800.00	
					3	May 2, 2019	SYSTEM	\$800.00	
				- Total				\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	1230 -	Total						\$0.00	
	1290	POST, SIGNAL 8 FT. OR 2.4 M	Overrun	Overrun	33	Aug 4, 2020	SYSTEM	(\$594.00)	
					35	Sep 2, 2020	SYSTEM	\$594.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1290 -	Total						\$0.00	
	1350	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	32	Jul 16, 2020	SYSTEM	(\$1,464.00)	
		TRACER WIRE			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 - Total				\$0.00	
			Overrun - Tota	1				\$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)	
			MaterialCredit		4	May 20, 2019	SYSTEM	\$2,508.00	
					5	Jun 3, 2019	SYSTEM	\$5,016.00	
				- Total				\$7,524.00	
			MaterialCredit	- Total				\$7,524.00	
			Other Item Adjustment	QMDS	3	May 2, 2019	rennic	\$2,508.00	da de
					4	May 20, 2019	rennic	\$2,508.00	materials
					5	Jun 3, 2019	rennic		back to zero
				QMDS - Tot				\$0.00	
			Other Item Adj Overrun	ustment - To Overrun		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 - Tota	I				\$0.00	
	1420 -	Total						\$0.00	
	1530	CONCRETE FOOTINGS, EMBEDDED	Material		4	May 20, 2019	SYSTEM	(\$350.00)	
		EMREDDED		- Total				(\$350.00)	
			Material - Tota	I				(\$350.00)	
			MaterialCredit		5	Jun 3, 2019	SYSTEM	\$350.00	
				- Total				\$350.00	



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JBS218 153 CONCINENT EMBEDIDE EMBED	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
File Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>J5S3218</td><td>1530</td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$350.00</td><td></td></thcont<></thcontrol<></thcontrol<>	J5S3218	1530		MaterialCredit	- Total				\$350.00	
Image: biolegammetry of the stand					QMDS	4		rennic	\$350.00	materials
1530 - Total Other Ham Adjustment - Total 50.00 1560 - Total Overrun - Total 200 - 1000000000000000000000000000000000						5		rennic	(\$350.00)	back to zero
1330 - Total 0vernun 26 Apr 16, 2220 SYSTEM (S48.0.00) 1560 CONDUIT 20, N, RTEENCH 0vernun 26 Apr 16, 2220 SYSTEM (S2.00.00) 27 May 6, 32 Jul 16, 32 SYSTEM (S2.00.00) Unit price based on averaged overnun adjustments of installed quantity on all prevous payment estimates. Price Adjustments of i.6.00000, % applied (ff non-zero). 1560 Total 0vernun - Total 5 Jul 3, 2119 SYSTEM (S216.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S216.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S216.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S216.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S416.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S416.00) 0 0vernun - Total 5 Jul 3, 2119 SYSTEM (S416.00) 0 0vernun - Total 5 Jul 3, 2200 SYSTEM (S416.00) 15202 FERG OPTIC CABLE 400 Overnun - Total 5 S40.00 15222 FERG OPTIC CABLE 50 Overnun - Total 5 Sep 2, 2020					QMDS - Total				\$0.00	
1560 CONDUIT, 21, 31, TRENCH Overnan 20 Apr 10, 227 Nay 6, 220 SYSTEM (\$640.00) 240 Apr 10, 220 SYSTEM \$22,000 Unit price based on averaged overna adjustments of its 10000, s. 00000, s. 0000, s. 00000, s. 0000, s. 00000, s. 00000, s. 0000, s. 00000, s. 0000, s. 0000, s. 0000, s				Other Item Adj	justment - To	tal			\$0.00	
Fige Fige Second Second Second 1 Second Second Second Second Second 1 Second Second Second Second Second Second 1 Second Second <td< td=""><td></td><td>1530 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1530 -	Total						\$0.00	
27 May 6 SYSTEM (S2.20.00) 32 Jul 16, 23 SYSTEM S2.840.00 previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.8.0000 - 8.0000 - 8.0000		1560	RIGID, IN	Overrun	Overrun	26	Apr 16, 2020	SYSTEM	(\$640.00)	
Image: Constraint of the second of			TRENCH			27		SYSTEM	(\$2,200.00)	
1562 - Total 5240 Colorena - Total 50.00 5240 Colorena - Total 5 Jun 3, DUCT SYSTEM (S216.00) Unit price based on averaged overun adjustments of installed quantity on all applied (if non-zero). 0 Overun - Total 5 Jun 3, 2020 SYSTEM (S216.00) Unit price based on averaged overun adjustments of '.4.50000 - 4.50000, 's applied (if non-zero). 5240 - Total Overun - Total 5 Jun 3, 2020 SYSTEM (S4.893.00) Unit price based on averaged overun adjustments of '.4.50000 - 4.50000, 's applied (if non-zero). 5240 - Total Overun - Total 3 3 SYSTEM (S4.893.00) Unit price based on averaged overun adjustments of '.4.50000 - 3.50000, 's applied (if non-zero). 5252 FIBER OPTIC CABLE, 46- STRAND, SMOD Overun - Total 3 SySTEM (S4.893.00) Unit price based on averaged overun adjustments of '.3.50000 - 3.50000, 's applied (if non-zero). 5253 FIBER OPTIC COVERTUR - Total 3 SySTEM (S4.893.00) Unit price based on averaged overun adjustments of '.3.50000, 's applied (if non-zero). 5253 FIBER OPTIC TYPE 1S, PEDESTRIAN Material - Total 3 SySTEM (S2.120.00) Interial Gene / (S1.20.00) Interial Gene / (S1.20.00)						32		SYSTEM	\$2,840.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
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TYPE 1S, PEDESTRIAN Image: Performance of the state of t		5252 -	Total						\$0.00	
Image: Auge:		5253	TYPE 1S,	Material		35		SYSTEM	(\$2,120.00)	
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5253 - Total \$0.00 J5S3218 - Total (\$799.44)					- Total				\$2,120.00	
J5S3218 - Total (\$799.44)				MaterialCredit	- Total				\$2,120.00	
		5253 -	Total						\$0.00	
	J5S3218 -	Total							(\$799.44)	
(\$205.08)	Overall -	Total							(\$265.68)	