

-59

Pay Estimate Created Date: September 18, 2020

Progre	ss Estimate Number	Contra	act ID	190215-G	02		Pay Period Start	September 2, 2020	Original Contract Amount	\$2,374,999.96		
31		Prime Contra		Blevins As Company	sphalt Constru	uction F		September 15, 2020	Net Change Order Amount Current Contract Amo	(\$45,564.64) unt \$2,329,435.32		
Approval Date										By User		
September 18, 2020				Ge	enerated and	Approved (and	should be cons	idered Draft) at the	Project Office Level by	LANEK1		
September 18, Revi 2020				Review	ved and Appr	oved (and shou	ld be considere	d Draft) at the Resid	lent Engineer Level by	LANEK1		
September 21, 2020					Reviewed and Approved at the Central Office Controllers Office Level by gre							
Original Cor	npletion Date		Curren	nt Completi	on Date Actual Completion Date % of				Current Contract Amount Complete			
July 1	, 2020			July 1, 2020)				97.12%			
Co	ntract Inform	ational	Dates					Milestones				
Date Original Current Description Completion Date					Date D	Description	Original Completion E	Current Date Completion	Days Remaining Date Milestone	on Diary Charge Days		
Acceptance Date			Milestone - Calendar Time		February 26, 2020	February 26, 2020	-2	207				
Awarded Date	March 6, 20	19	March 6,	2019		Calendar Time			3, -3	373		
Letting Date February 15, 20		2019	February	15 2019	J7P3065		2019	2019				

Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 1, 2019	April 1, 2019
Open to Traffic Date	July 1, 2020	July 1, 2020
Work Began Date	June 10, 2019	June 10, 2019

Contract Total Pay For Estimate No. 31												
		This Estimate	Previous	To Date								
190215-G02												
	Total Posted Items Pay	\$35,348.50	\$2,226,896.91	\$2,262,245.41								
	Gross Item Adjustments	\$32,835.93	(\$98,003.17)	(\$65,167.24)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$2,128,893.74	\$2,197,078.17								
Contract Total Pa	yable This Estimate:	\$68,184.43										

Milestone - Calendar Time

J7P3187C

July 23, 2020

July 23, 2020

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Item Description Unit Unit Price Current **Current Installed** Line Item Installed Qty Number Number Code Amount J7P3187C 2029907 MISC.Over-excavation of Unsuitable Soils and Shot Rock Fill below CUYD 5304 \$52.750 400 \$21,100.00 24" from existing grade 5305 9019902 MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 2 ΕA \$2,073.750 3 \$6,221.25 \$262.50 5306 9019902 MISC.Brack Arm, 6 Ft. Install Only ΕA \$262 500 1 2 5307 9019902 MISC.Bracket Arm, 15 FT. Install Only ΕA \$514.500 \$1,029.00 9019902 MISC.Luminaire, LED-A Install Only 6 5308 ΕA \$1,197.00 \$199.500 5309 9019902 MISC.Pole Foundation, 30 FT. Mounting Height Install Only ΕA \$1,139.250 1 \$1,139.25 5310 9019902 MISC.Pole Foundation, 30 FT. Mounting Height Contractor Furnished 2 ΕA \$1,522.500 \$3,045.00 3 5311 9019902 MISC.Remove and Relocate Bracket Arms EA \$451.500 \$1,354.50 Project J7P3187C - Total \$35,348.50 **Overall - Total** \$35,348.50 Contract Adjustments This Estimate



Pay Estimate Created Date: September 18, 2020

F	Progres	s Estimate Number	Contract ID Prime Contractor	190215-G02 Blevins Asphalt Company	September 15, N 2020 A	riginal Contra mount et Change Oro mount urrent Contra	der (\$	2,374,999.96 45,564.64) 2,329,435.32		
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3065	0050	CONCR	ETE CURB RAMP	Overrun		adjustments for previous pa	d on averaged overrur installed quantity on al yment estimates. Price 0.45000 - 80.45000, 'is applied (if non-zero)		\$80.45	\$3,234.09
J7P3187B	0510		MISC.	Overrun		adjustments for previous pa	d on averaged overrur installed quantity on al yment estimates. Price 6.30000 - 66.30000, 'is applied (if non-zero)		\$66.30	\$795.60
	0580	PAVED	APPROACH, 8 IN.	Overrun		adjustments for previous pay	d on averaged overrur installed quantity on al yment estimates. Price 5.40000 - 65.40000, 'is applied (if non-zero)	 24 35	\$65.40	\$11,235.72
	0590	CONCRE	ETE SIDEWALK, 4 IN.	Overrun		adjustments for previous pa	d on averaged overrur installed quantity on al yment estimates. Price 0.25000 - 40.25000, 'is applied (if non-zero)	 	\$40.25	\$845.25
	0720		MISC.	Overrun		adjustments for previous pay	d on averaged overrur installed quantity on al yment estimates. Price .00000 - 121.00000, 'is applied (if non-zero)		\$121.00	\$242.00
	0900	TURF TYP	PE TALL FESCUE SODDING	Overrun		adjustments for previous pay	ed on averaged overrur installed quantity on al yment estimates. Price 0.10000 - 10.10000, 'is applied (if non-zero)		\$10.10	\$1,515.00
	0930		SILT FENCE	Overrun		adjustments for previous pa	ed on averaged overrur installed quantity on al yment estimates. Price 0.10000 - 10.10000, 'is applied (if non-zero)		\$10.10	\$1,474.60
J7P3187C	1300		MISC.	MaterialCredit				192.999	\$47.85	\$9,235.00
	1300		MISC.	Material				-192.999	\$47.85	(\$9,235.00)
	1470	TY	PE III MOVEABLE BARRICADE	Overrun		adjustments for previous pay	ed on averaged overrur installed quantity on al yment estimates. Price .00000 - 151.00000, 'is applied (if non-zero)		\$151.00	\$302.00
	1680		POLE, 45 FT. OR PE AT DESIGN 2	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transactior			(\$1,889.47)
	1690	BRACKE	ET ARM, 6 FT. OR 1.8 M	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transactior			(\$213.33)
	1700	BRACKE	T ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transactior			(\$553.33)
	1710	LU	JMINAIRE, LED-B	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transactior			(\$1,341.92)
	1730	CONDU	IT, 4 IN. RIGID, IN TRENCH	Overrun		adjustments for previous pa	d on averaged overrur installed quantity on al yment estimates. Price 6.10000 - 16.10000, 'is applied (if non-zero)		\$16.10	\$96.60
	1790	CONDUCTO	CONDUIT, 1 IN., 2 DRS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transactior			(\$216.72)



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Ρ	rogres 31	s Estimate Number	Contract ID Prime Contractor	190215-G02 Blevins Asphalt Company	Construction	Pay Period Start Pay Period Er	September 2, 2020 September 15, 2020	Original Contra Amount Net Change Ord Amount Current Contra	sz der (\$	2,374,999.96 45,564.64) 2,329,435.32
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type	Com	iments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187C	1940		T, 3 IN., PUSHED H TRACER WIRE	Overrun		adjustments fo previous pa	ed on averaged over r installed quantity on ayment estimates. Pr 27.65000 - 27.65000, applied (if non-zer	all ice 'is	\$27.65	\$746.55
J7S3131	2140		LTIC CONCRETE G 70-22 (SP095C MIX)	Overrun		adjustments fo previous pa	ed on averaged over r installed quantity on ayment estimates. Pr 51.70000 - 51.70000, applied (if non-zer	all ice 'is	\$51.70	\$15,520.34
	2160		MISC.	Overrun		adjustments fo previous pa	t price based on averaged overrun stments for installed quantity on all previous payment estimates. Price s of ',2.55000 - 2.55000, 'is applied (if non-zero).		\$2.55	\$1,042.95
Total										\$32,835.93



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							
J7P3065	FAS S602(32)	Intersection improvements	43	JASPER	intersection of Hearnes Blvd. at 32nd St. in Joplin							
J7P3187B	FAS S602(12)	Intersection improvements	FF	JASPER	at the intersection of Rte. FF and Indiana Ave in Joplin							
J7P3187C	FAS S602(30)	Intersection Improvements	FF	NEWTON	the intersection of Route FF and Connecticut Ave							
J7S3131	FAS S601(44)	Coldmill, resurface and shoulders	FF	JASPER	from Route 43 to I-49 in Joplin							

Totals by Job Numbers

J7P3065		This Estimate	Previous	To Date
00000	Posted Item Pay	\$0.00	\$224.264.15	\$224,264.15
	Gross Item Adjustments	\$3,234.09	\$2,550.61	\$5,784.70
	Gross Item Pay	\$3,234.09 \$3,234.09	\$2,350.01 \$248.069.46	\$3,784.70 \$251,303.55
	Gross item Pay	\$3,234.09	\$240,009.40	\$251,303.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	φ0.00	\$0.00	\$0.00
J7P3187B		This Estimate	Previous	To Date
011 01010	Posted Item Pay	\$0.00	\$388.359.70	\$388.359.70
	Gross Item Adjustments	\$16.108.17	(\$14,746.23)	\$1,361.94
	Gross Item Pay	1 - 7		
	Gross tiem Pay	\$16,108.17	\$373,613.47	\$389,721.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	ould contract Aujustitionits	\$0.00	40.00	40.00
J7P3187C		This Estimate	Previous	To Date
	Posted Item Pay	\$35,348.50	\$542.755.83	\$578,104.33
	Gross Item Adjustments	(\$3,069.62)	(\$14,241.23)	(\$17,310.85)
	Gross Item Pay	\$32,278.88	\$528,514.60	\$560,793.48
		<i>+•=,=: 0.000</i>	<i>tologer</i> nee	<i>t</i> ,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			•	·
J7S3131		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,071,517.23	\$1,071,517.23
	Gross Item Adjustments	\$16,563.29	(\$71,566.32)	(\$55,003.03)
		A 4 0 7 00 00	\$999,950.91	\$1,016,514.20
	Gross Item Pay	\$16,563.29		
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187C, Item 4019905, Project Item Line Number 1300, Material Set 401990596, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	waiting on cert	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081012, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2250, Contract Line Item Number 2250, Item 6200015, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6200018, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2300, Contract Line Item Number 2300, Item 6200036, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2310, Contract Line Item Number 2310, Item 6205901A, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6206000C, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6083004, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6085007, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6085008, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1400, Contract Line Item Number 1400, Item 6091010, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1430, Contract Line Item Number 1430, Item 6099903, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1510, Contract Line Item Number 1510, Item 6200015, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1540, Contract Line Item Number 1540, Item 6205902A, Minor Item.	change order	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1640, Contract Line Item Number 1640, Item 8031000A, Minor Item.	change order	LANEK1	Acknowledged



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-G02	J7P3065	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$12,034.00	\$12,034.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.00	0.00	4.00	STA	4.00	\$1,006.00	\$4,024.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	834.00	206.00	1,040.00	SQYD	1,040.00	\$7.95	\$8,268.00
		0001	0040	4039905	MISC.Optional Pavement	662.70	0.00	662.70	SQYD	662.70	\$51.25	\$33,963.38
		0001	0050	6081010	CONCRETE CURB RAMP	16.90	40.20	57.10	SQYD	57.10	\$80.45	\$4,593.70
		0001	0060	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	76.00	\$30.20	\$2,295.20
		0001	0070	6083008	8 IN. CONCRETE MEDIAN STRIP	124.40	0.00	124.40	SQYD	124.40	\$64.35	\$8,005.14
		0001	0080	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	188.00	0.00	188.00	LF	188.00	\$101.00	\$18,988.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	75.10	0.00	75.10	SQYD	75.10	\$65.35	\$4,907.78
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	188.90	-40.20	148.70	SQYD	148.70	\$40.25	\$5,985.18
		0001	0110	6091052	CURB AND GUTTER TYPE B	287.00	0.00	287.00	LF	287.00	\$25.15	\$7,218.05
		0001	0120	6161005	CONSTRUCTION SIGNS	124.00	75.00	199.00	SQFT	199.00	\$7.05	\$1,402.95
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.15	\$80.60
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	128.00	0.00	128.00	EA	128.00	\$15.10	\$1,932.80
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$202.00	\$1,212.00
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	1.00	2.00	EA	2.00	\$1,006.00	\$2,012.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	0180	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$121.00	\$484.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,270.23	\$30,270.23
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	228.00	0.00	228.00	LF	228.00	\$0.21	\$47.88
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	119.00	0.00	119.00	LF	119.00	\$0.21	\$24.99
		0001	0220	6200015	PAINT, TYPE L BEADS PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	14.00	\$6.80	\$95.20
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0001	0250	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	31.00	0.00	31.00	EA	6.00	\$67.90	\$407.40
		0001	0260	6209902	MISC."PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0270	6209902	MISC."PREFORMED THERMOPLASTIC, WORD (STOP)"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,190.00	\$5,190.00
		0001	0290	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	939.00	0.00	939.00	SQFT	939.00	\$33.00	\$30,987.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	189.00	0.00	189.00	SQYD	0.00	\$10.10	\$0.00
		0001	0310	8041000	TOPSOIL	31.00	0.00	31.00	CUYD	15.00	\$30.20	\$453.00
		0001	0320	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	3.00	\$150.80	\$452.40
		0001	0330	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.10	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.10	\$5,030.00	\$503.00
		0001	0350	8061019	SILT FENCE	700.00	0.00	700.00	LF	354.00	\$3.05	\$1,079.70
		0030	0360	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,340.00	\$1,340.00
		0030	0370	9019902	MISC.MISC PUSH BUTTON EXTENDER	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,910.00	\$191.00
		0040	0390		2 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	25.00	\$7.50	\$187.50
		0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$54.25	\$325.50
		0040	0410	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	4.00	\$22.20	\$88.80
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	7.00	0.00	7.00	SQFT	7.00	\$26.25	\$183.75
		0001	5101	2029901	MISC.Contaminated Soil Removal	0.00	1.00	1.00	LS	1.00		\$20,160.00
	Project 17	0001	5102 al Value P	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) te as of Report Generated Date	0.00	2.00	2.00	EA	2.00	\$132.00	\$264.00 \$224,264.12
	Project J/	-3003 - 100	ar value P	osteu to Da	te as or Report Generated Date							\$224,264.12



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	and Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	nt at the tir	ne 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)			
190215-G02	J7P3187B	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,200.00	\$21,200.00			
		0001	0440	2035000	UNCLASSIFIED EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$12.10	\$6,534.00			
		0001	0450	2036000	COMPACTING EMBANKMENT	24.00	0.00	24.00	CUYD	24.00	\$10.10	\$242.40			
		0001	0460	2063000	CLASS 3 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.20	\$1,414.00			
		0001	0470	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	216.00	\$5.05	\$1,090.80			
		0001	0480	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	972.00	0.00	972.00	SQYD	972.00	\$11.40	\$11,080.80			
		0001	0490	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	166.50	-166.50	0.00	TONS	0.00	\$84.60	\$0.00			
		0001	0500	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	498.00	-498.00	0.00	TONS	0.00	\$65.30	\$0.00			
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	436.70	12.00	448.70	SQYD	448.70	\$66.30	\$29,748.81			
		0001	0520	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	204.50	0.00	204.50	TONS	141.00	\$73.05	\$10,300.05			
		0001	0530	4071005	TACK COAT	298.00	0.00	298.00	GAL	298.00	\$1.90	\$566.20			
		0001	0540	5024008	CONCRETE BASE (8 IN. NON-REINF)	14.70	0.00	14.70	SQYD	0.00	\$50.30	\$0.00			
		0001	0550	6081010	CONCRETE CURB RAMP	93.70	0.00	93.70	SQYD	93.70	\$80.45	\$7,538.16			
		0001	0560	6081012	TRUNCATED DOMES	133.00	0.00	133.00	SQFT	133.00	\$30.20	\$4,016.60			
		0001	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	4.00	0.00	4.00	SQYD	4.00	\$101.00	\$404.00			
		0001	0580	6085008	PAVED APPROACH, 8 IN.	74.20	171.80	246.00	SQYD	246.00	\$65.40	\$16,088.40			
		0001	0590	6086004	CONCRETE SIDEWALK, 4 IN.	121.20	21.00	142.20	SQYD	142.20	\$40.25	\$5,723.55			
		0001	0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	206.00	0.00	206.00	LF	206.00	\$38.20	\$7,869.20			
		0001	0610	6091051	CURB AND GUTTER TYPE A	407.00	0.00	407.00	LF	407.00	\$21.15	\$8,608.05			
		0001	0620	6099903	MISC.JOPLIN CITY STANDARD	147.00	0.00	147.00	LF	147.00	\$25.20	\$3,704.40			
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$503.00	\$3,521.00			
		0001	0640	6149902	MISC.RECONSTRUCT INLET TOP	3.00	0.00	3.00	EA	0.00	\$1,510.00	\$0.00			
		0001	0650	6161005	CONSTRUCTION SIGNS	434.00	0.00	434.00	SQFT	260.00	\$7.05	\$1,833.00			
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$101.00	\$404.00			
		0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.15	\$120.90			
		0001	0680	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$15.10	\$1,132.50			
		0001	0690	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.00			
		0001	0700	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00			
		0001	0710	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,020.00	\$12,080.00			
		0001	0720	6169902	MISC.ADA COMPLIANT BARRICADES	6.00	2.00	8.00	EA	8.00	\$121.00	\$968.00			
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00			
		0001	0740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	0.00	140.00	LF	74.00	\$6.80	\$503.20			
		0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$380.00	\$2,280.00			
		0001	0760	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	42.00	0.00	42.00	EA	28.00	\$68.00	\$1,904.00			
		0001	0770	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	750.00	0.00	750.00	LF	0.00	\$0.21	\$0.00			
		0001	0780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,200.00	0.00	1,200.00	LF	0.00	\$0.21	\$0.00			
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	607.00	\$0.21	\$127.47			
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	988.00	0.00	988.00	LF	854.00	\$0.21	\$179.34			
		0001	0810	6207001	PAVEMENT MARKING REMOVAL	2,000.00	0.00	2,000.00	LF	400.00	\$1.55	\$620.00			
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,065.00	0.00	2,065.00	SQYD	2,065.00	\$3.25	\$6,711.25			
		0001	0830	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	288.00	0.00	288.00	SQYD	288.00	\$9.65	\$2,779.20			
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00			
		0001	0850	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$30.20	\$422.80			
		0001	0860	7269903	MISC.12 IN. REINFORCED CONCRETE PIPE CLASS IV	27.00	0.00	27.00	LF	12.00	\$35.20	\$422.40			



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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	from the posted amount at the time the Estimate was Generated.						
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-G02	J7P3187B	0001	0870	7269903	MISC.15 IN. REINFORCED CONCRETE PIPE CLASS IV	57.00	0.00	57.00	LF	57.00	\$50.30	\$2,867.10
		0001	0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$805.00	\$7,245.00
		0001	0890	7319902	MISC.JOPLIN CITY STANDARD	2.00	0.00	2.00	EA	2.00	\$3,020.00	\$6,040.00
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	186.00	150.00	336.00	SQYD	336.00	\$10.10	\$3,393.60
		0001	0910	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.00
		0001	0920	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.10	\$0.00
		0001	0930	8061019	SILT FENCE	84.00	146.00	230.00	LF	230.00	\$10.10	\$2,323.00
		0030	0940	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$795.00	\$1,590.00
		0030	0950	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,071.00	\$8,568.00
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00
		0030	0970	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$567.95	\$4,543.60
		0030	0980	9020833	SH-FLAT SHEET - SIGNAL SIGN	92.00	0.00	92.00	SQFT	92.00	\$26.15	\$2,405.80
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	18.00	\$121.00	\$2,178.00
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	3.00	\$1,200.00	\$3,600.00
		0030	1010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,000.00	\$8,000.00
		0030	1020	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,550.00	\$8,550.00
		0030	1030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,865.00	\$23,730.00
		0030	1040	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	0 8.00	EA	8.00	\$226.25	\$1,810.00
		0030	1050	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	120.00	0.00	120.00	LF	120.00	\$8.90	\$1,068.00
		0030	1060	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	90.00	\$11.35	\$1,021.50
		0030	1070	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	240.00	0.00	240.00	LF	240.00	\$27.65	\$6,636.00
		0030	1080	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$1.22	\$109.80
		0030	1090	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,220.00	0.00	1,220.00	LF	1,220.00	\$1.11	\$1,354.20
		0030	1100	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.45	\$1,783.50
		0030	1110	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,970.00	0.00	1,970.00	LF	1,970.00	\$1.60	\$3,152.00
		0030	1120	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0030	1130	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00
		0030	1140	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00
		0030	1150	9029100	BASE, CONCRETE	13.60	0.00	13.60	CUYD	13.60	\$1,145.00	\$15,572.00
		0030	1160	9029901	MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL SYSTEM	1.00	-1.00	0.00	LS	0.00	\$80,850.00	\$0.00
		0030	1170	9029901	MISC.WIRELESS SUBSCRIBER UNIT	1.00	0.00	1.00	LS	1.00	\$3,695.00	\$3,695.00
		0030	1180	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA ATC CONTROLLER	1.00	0.00	1.00	EA		\$16,000.00	\$16,000.00
		0030	5201	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.11	\$38,115.11
	J7P3187C	0001	1190	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,550.00	\$388,359.70 \$24,550.00
		0001	1200	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.00	0.00	40.00	LF	40.00	\$25.15	\$1,006.00
		0001	1210	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.05	\$5,185.00
		0001	1220	2024078	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	250.00	0.00	250.00	SQFT	250.00	\$5.05	\$1,262.50
		0001	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,100.00	\$10,100.00
		0001	1240	2031000	CLASS A EXCAVATION	740.00	0.00	740.00	CUYD	740.00	\$12.10	\$8,954.00
		0001	1250	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	16.00	\$10.10	\$161.60
		0001	1260	2063000	CLASS 3 EXCAVATION	444.00	0.00	444.00	CUYD	444.00	\$15.10	\$6,704.40
		0001	1270	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.70	\$1,006.00	\$704.20
		0001	1280	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	781.00	0.00	781.00	SQYD	781.00	\$5.05	\$3,944.05
		0001	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,423.00	0.00	1,423.00	SQYD	1,423.00	\$7.80	\$11,099.40
		0001	1300	4019905	MISC.OPTIONAL PAVEMENT	1,175.80	18.00	1,193.80	SQYD	1,175.80	\$47.85	\$56,262.03



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	ne the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-G02	J7P3187C	0001	1310	6046018A	18 IN. SLOTTED DRAIN	6.00	0.00	6.00	LF	0.00	\$151.00	\$0.00
		0001	1320	6049902	MISC.ADJUST MANHOLES, INLETS, AND VALVES	2.00	0.00	2.00	EA	2.00	\$1,006.00	\$2,012.00
		0001	1330	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$80.45	\$7,393.36
		0001	1340	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$30.20	\$4,771.60
		0001	1350	6083004	4 IN. CONCRETE MEDIAN STRIP	98.80	0.00	98.80	SQYD	112.00	\$50.30	\$5,633.60
		0001	1360	6083006	6 IN. CONCRETE MEDIAN STRIP	104.30	0.00	104.30	SQYD	104.30	\$50.30	\$5,246.29
		0001	1370	6085007	PAVED APPROACH, 7 IN.	35.70	0.00	35.70	SQYD	72.00	\$65.35	\$4,705.20
		0001	1380	6085008	PAVED APPROACH, 8 IN.	211.40	0.00	211.40	SQYD	226.00	\$65.35	\$14,769.10
		0001	1390	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	0.00	572.80	SQYD	572.80	\$38.20	\$21,880.96
		0001	1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	363.00	0.00	363.00	LF	374.00	\$30.20	\$11,294.80
		0001	1410	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	396.00	0.00	396.00	LF	396.00	\$38.20	\$15,127.20
		0001	1420	6091052	CURB AND GUTTER TYPE B	374.00	17.00	391.00	LF	374.00	\$25.15	\$9,406.10
		0001	1430	6099903	MISC.JOPLIN STANDARD CURB and GUTTER	288.00	0.00	288.00	LF	313.00	\$22.15	\$6,932.95
		0001	1440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,210.00	\$1,210.00
		0001	1450	6161005	CONSTRUCTION SIGNS	277.00	0.00	277.00	SQFT	253.00	\$7.05	\$1,783.65
		0001	1460	6161028	CHANNELIZER	45.00	0.00	45.00	EA	45.00	\$15.15	\$681.75
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	2.00	2.00	4.00	EA	4.00	\$151.00	\$604.00
	0001	0001	1480	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0001	1490	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$151.00	\$1,208.00
		0001	1500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,550.00	\$23,550.00
		0001	1510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	58.00	\$67.90	\$3,938.20
		0001	1520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$377.00	\$1,508.00
		0001	1530	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	18.00	0.00	18.00	EA	18.00	\$35.20	\$633.60
		0001	1540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	949.00	0.00	949.00	LF	1,382.00	\$0.21	\$290.22
		0001	1550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1,870.00
		0001	1560	7261012	12 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$30.20	\$1,963.00
		0001	1570	7261015	15 IN. PIPE GROUP A	277.00	0.00	277.00	LF	277.00	\$35.20	\$9,750.40
		0001	1580	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	100.00	\$40.25	\$4,025.00
		0001	1590	7261024	24 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	\$60.35	\$17,079.05
		0001	1600	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	3.00	\$755.00	\$2,265.00
		0001	1610	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$605.00	\$1,815.00
		0001	1620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$805.00	\$17,710.00
		0001	1630	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$1,510.00
		0001	1640	8031000A	TURF TYPE TALL FESCUE SODDING	193.00	0.00	193.00	SQYD	300.00	\$10.10	\$3,030.00
		0001	1650	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	0.00	\$101.00	\$0.00
		0001	1660	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
		0001	1670	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.10	\$0.00
		0020	1680	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	-4.00	0.00	EA	0.00	\$3,925.00	\$0.00
		0020	1690	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	-1.00	0.00	EA	0.00	\$410.00	\$0.00
		0020	1700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	-3.00	0.00	EA	0.00	\$915.00	\$0.00
		0020	1710	9011312	LUMINAIRE, LED-B	4.00	-4.00	0.00	EA	0.00	\$590.00	\$0.00
		0020	1720	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	108.00	0.00	108.00	LF	108.00	\$11.35	\$1,225.80
		0020	1730	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	59.00	6.00	65.00	LF	65.00	\$16.10	\$1,046.50
		0020	1740	9014004	CONDUIT, 4 IN. RIGID, PUSHED	230.00	0.00	230.00	LF	230.00	\$28.15	\$6,474.50
		0020	1750	9015010	TRENCHING TYPE I	95.00	0.00	95.00	LF	63.00	\$6.30	\$396.90



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

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Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne 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)
190215-G02	J7P3187C	0020	1760	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0020	1770	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0020	1780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	380.00	\$1.11	\$421.80
		0020	1790	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	800.00	0.00	800.00	LF	628.00	\$3.05	\$1,915.40
		0020	1800	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	-4.00	0.00	EA	0.00	\$1,720.00	\$0.00
		0020	1810	9019902	MISC.POLE MOUNTED LIGHTING CONTROL CABINET, 120 VOLT- 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$2,665.00	\$2,665.00
		0030	1820	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$795.00	\$6,360.00
		0030	1830	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,075.00	\$8,600.00
		0030	1840	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00
		0030	1850	9020833	SH-FLAT SHEET - SIGNAL SIGN	79.00	0.00	79.00	SQFT	79.00	\$26.75	\$2,113.25
		0030	1860	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$135.75	\$2,307.75
		0030	1870	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$1,035.00	\$6,210.00
		0030	1880	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,850.00	\$10,850.00
		0030	1890	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$11,750.00	\$11,750.00
		0030	1900	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	1.00	\$15,650.00	\$15,650.00
		0030	1910	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$230.00	\$1,840.00
		0030	1920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	25.00	0.00	25.00	LF	25.00	\$8.90	\$222.50
		0030	1930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	219.00	0.00	219.00	LF	219.00	\$11.35	\$2,485.65
		0030	1940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	242.00	27.00	269.00	LF	269.00	\$27.65	\$7,437.85
		0030	1950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	100.00	\$1.25	\$125.00
		0030	1960	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.40	\$2,086.00
		0030	1970	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.55	\$2,309.50
		0030	1980	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,030.00	0.00	2,030.00	LF	2,030.00	\$1.70	\$3,451.00
		0030	1990	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$5,810.00	\$5,810.00
					CONTROL CABINET							
		0030	2000	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,360.00	\$4,080.00
		0030	2010	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,725.00	\$1,725.00
		0030	2020	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,340.00	\$5,340.00
		0030	2030	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	10.10	\$1,111.00	\$11,221.10
		0030	2040	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	3.00	\$237.00	\$711.00
		0030	2050	9029902	MISC.RHYTHM DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$80,750.00	\$0.00
		0030	2060	9029903	MISC.VIDEO/RADAR CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
		0030	2070	9029903	MISC.VIDEO/RADAR POWER CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
		0040	2080	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.00	\$1,668.00	\$1,668.00
		0040	2090	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$7.50	\$840.00
		0040	2100	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	21.00	\$60.00	\$1,260.00
		0040	2110	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	50.00	\$13.00	\$650.00
		0030	5301	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.10	\$38,115.10
		0030	5302	9029901	MISC.Wireless Subscriber Unit	0.00	1.00	1.00	LS	1.00	\$3,695.00	\$3,695.00
		0001	5303	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	5304	2029907	MISC.Over-excavation of Unsuitable Soils and Shot Rock Fill below 24" from existing grade	0.00	400.00	400.00	CUYD	400.00	\$52.75	\$21,100.00
		0020	5305	9019902	MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 2	0.00	3.00	3.00	EA	3.00	\$2,073.75	\$6,221.25
		0020	5306	9019902	MISC.Brack Arm, 6 Ft. Install Only	0.00	1.00	1.00	EA	1.00	\$262.50	\$262.50
		0020	5307	9019902	MISC.Bracket Arm, 15 FT. Install Only	0.00	2.00	2.00	EA	2.00	\$514.50	\$1,029.00
		0020	5308	9019902	MISC.Luminaire, LED-A Install Only	0.00	6.00	6.00	EA	6.00	\$199.50	\$1,197.00



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

om the posted amount at the time the Estimate was Generated. nd can

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)
90215-G02	J7P3187C	0020	5309	9019902	MISC.Pole Foundation, 30 FT. Mounting Height Install Only	0.00	1.00	1.00	EA	1.00	\$1,139.25	\$1,139.25
		0020	5310	9019902	MISC.Pole Foundation, 30 FT. Mounting Height Contractor Furnished	0.00	2.00	2.00	EA	2.00	\$1,522.50	\$3,045.00
		0020	5311	9019902	MISC.Remove and Relocate Bracket Arms	0.00	3.00	3.00	EA	3.00	\$451.50	\$1,354.50
	Project J7F	P3187C - To	otal Value	Posted to D	ate as of Report Generated Date				_			\$578,104.30
	J7S3131	0001	2120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,520.00	\$3,520.00
		0001	2130	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,160.00	\$6,960.00
		0001	2140	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,857.20	300.20	9,157.40	TONS	9,157.40	\$51.70	\$473,437.58
		0001	2150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,844.20	0.00	4,844.20	TONS	4,328.40	\$53.70	\$232,435.08
		0001	2160	4079912	MISC.TACK COAT- LOW TRACKING OR NON-TRACKING	15,151.00	409.00	15,560.00	GAL	15,560.00	\$2.55	\$39,678.00
		0001	2170	4134000	BITUMINOUS FOG SEAL	2,549.00	0.00	2,549.00	GAL	0.00	\$3.65	\$0.00
		0001	2180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,175.00	\$0.00
		0001	2190	6161005	CONSTRUCTION SIGNS	1,365.00	0.00	1,365.00	SQFT	204.00	\$7.05	\$1,438.20
		0001	2200	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$50.30	\$1,509.00
		0001	2210	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$15.10	\$4,228.00
		0001	2220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,006.00	\$3,018.00
		0001	2230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,225.00	\$23,225.00
		0001	2250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	543.00	0.00	543.00	LF	557.00	\$6.80	\$3,787.6
		0001	2260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	423.00	0.00	423.00	LF	442.00	\$25.15	\$11,116.3
		0001	2270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	102.00	\$377.00	\$38,454.0
		0001	2280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$377.00	\$3,393.0
		0001	2290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,510.00	\$6,040.0
		0001	2300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	151.00	\$68.00	\$10,268.0
		0001	2310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,718.00	0.00	59,718.00	LF	59,857.00	\$0.21	\$12,569.9
		0001	2320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,559.00	0.00	50,559.00	LF	50,093.00	\$0.21	\$10,519.5
		0001	2330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,076.00	0.00	4,076.00	LF	4,060.00	\$0.21	\$852.6
		0001	2340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	153,332.00	0.00	153,332.00	SQYD	153,332.00	\$0.81	\$124,198.9
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,510.00	\$7,510.0
		0010	2360	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$21.15	\$5,562.4
		0010	2370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,715.00	\$10,860.0
		0010	2380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,615.00	\$10,460.0
		0030	2390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,360.00	0.00	2,360.00	LF	2,360.00	\$6.10	\$14,396.0
	Project J75	63131 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$1,071,517.2
215-G02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$2,262,245.



Project: J7P3187C

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station/ Log Mile		To Station/ Log Mile	Offset/ Distance	Comments
5304	2029907	MISC. REMOVALS	9/15/20	9/18/20	400.00	CUYD	53	3	58		
5305	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	3.00	EA	53	3	58		
5306	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	1.00	EA	53	3	58		
5307	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	2.00	EA	53	3	58		
5308	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	6.00	EA	53	3	58		
5309	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	1.00	EA	53	3	58		
5310	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	2.00	EA	53	3	58		
5311	9019902	MISC. HIGHWAY LIGHTING	9/15/20	9/18/20	3.00	EA	53	3	58		

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



		1						
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Sep 16, 2019	SYSTEM	(\$198.75)	
				8	Oct 1, 2019	SYSTEM	(\$6,630.30)	
			- Total				(\$6,829.05)	
	Material - Total						(\$6,829.05)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$198.75	
				9	Oct 15, 2019	SYSTEM	\$6,630.30	
			- Total				\$6,829.05	
	MaterialCredit - Total						\$6,829.05	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	OTHR	24	Jun 3, 2020	wilkic1	\$6,630.30	6/2/20 wilkic1 Adjustment from Estimate 009 where an error in the item exception repayment system was discovered and was unable to be directly resolved through program requirements. Therefore, this manual adjustment has been made to repay for this error
			OTHR - Tota	al			\$6,630.30	
	Other Item Adjustment - Total						\$6,630.30	
0030 -	Total						\$6,630.30	
0050	CONCRETE CURB RAMP	Overrun	Overrun	13	Dec 17, 2019	SYSTEM	(\$3,234.09)	
				31	Sep 18, 2020	SYSTEM	\$3,234.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.45000 - 80.45000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0050 -	Total						\$0.00	
0060	TRUNCATED DOMES	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$845.60)	
			Overrun - T	otal			(\$845.60)	
	Overrun - Total						(\$845.60)	
0060 -	Total						(\$845.60)	
0070	8 IN. CONCRETE MEDIAN STRIP	Material		10	Nov 4, 2019	SYSTEM	(\$7,722.00)	
				11	Nov 18, 2019	SYSTEM	(\$7,722.00)	
			- Total				(\$15,444.00)	
	Material - Total						(\$15,444.00)	
	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		11	Nov 18, 2019	SYSTEM	\$7,722.00	
				12	Dec 2, 2019	SYSTEM	\$7,722.00	
			- Total				\$15,444.00	
	MaterialCredit - Total						\$15,444.00	
0070 -							\$0.00	
0090	PAVED APPROACH, 8 IN.	Material		8	Oct 1, 2019	SYSTEM	(\$3,659.60)	
				9	Oct 15, 2019	SYSTEM	(\$3,659.60)	
			- Total				(\$7,319.20)	
	Material - Total						(\$7,319.20)	
	PAVED APPROACH, 8 IN.	MaterialCredit		9	Oct 15, 2019	SYSTEM	\$3,659.60	
				10	Nov 4, 2019	SYSTEM	\$3,659.60	
			- Total				\$7,319.20	
	MaterialCredit - Total						\$7,319.20	
0090 -	Total						\$0.00	
0110	CURB AND GUTTER TYPE B	Material		7	Sep 16,	SYSTEM	(\$2,338.95)	

Revision 4/1/2020



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type		Date	By	Amount	i kulindi ko
0110	CURB AND GUTTER TYPE B	Material			2019			
				8	Oct 1, 2019	SYSTEM	(\$7,218.05)	
			- Total				(\$9,557.00)	
	Material - Total						(\$9,557.00)	
	CURB AND GUTTER TYPE B	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$2,338.95	
				9	Oct 15, 2019	SYSTEM	\$7,218.05	
			- Total				\$9,557.00	
	MaterialCredit - Total						\$9,557.00	
0110 -	Total						\$0.00	
0120	CONSTRUCTION SIGNS	Overrun	Overrun		Jun 17, 2019	SYSTEM	(\$77.55)	
				6	Sep 3, 2019	SYSTEM	(\$451.20)	I bit wise based on suggrand suggrant adjustments for installed suggifier an ell
				20	Apr 2, 2020	SYSTEM	\$528.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.05000 - 7.05000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0120 -	Total						\$0.00	
0160	FLASHING ARROW PANEL	Overrun	Overrun	6	Sep 3, 2019	SYSTEM	(\$1,006.00)	
				20	Apr 2, 2020	SYSTEM	\$1,006.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1006.00000 - 1006.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -							\$0.00	
0370	MISC. MISC PUSH	Construction		4	Aug 1,	SYSTEM	\$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0070	BUTTON EXTENDER	Stockpile		23	2019 May 18,	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2020		\$0.00	
	Construction Stockpile - Tota	I					\$0.00	
0370 -							\$0.00	
0440	UNCLASSIFIED EXCAVATION		FUEL	13	Dec 18, 2019	wilkic1	\$6.73	12-16-19 wilkic1 Current Price \$2.00 Original Price \$1.94 Difference: \$0.06 QTY 374CY Factor:.3 Math (\$2.00-\$1.94)*374*.3=6.73
			FUEL - Tota	1			\$6.73	
	Other Item Adjustment - Tota						\$6.73	
0440 -							\$6.73	
0440 -	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Dec 17, 2019	SYSTEM	(\$2,211.60)	
	(14	Jan 2, 2020	SYSTEM	(\$3,317.40)	
				15	Jan 17, 2020	SYSTEM	(\$3,317.40)	
				16	Feb 3, 2020	SYSTEM	(\$3,317.40)	
				17	Feb 18, 2020	SYSTEM	(\$3,317.40)	
				18	Mar 3, 2020	SYSTEM	(\$6,600.60)	
			- Total				(\$22,081.80)	
	Material - Total						(\$22,081.80)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Coortpatin	Туре	Adjustment Type	Number	Date	Ву	, inount	
0480	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		14	Jan 2, 2020	SYSTEM	\$2,211.60	
				15	Jan 17, 2020	SYSTEM	\$3,317.40	
				16	Feb 3, 2020	SYSTEM	\$3,317.40	
				17	Feb 18, 2020	SYSTEM	\$3,317.40	
				18	Mar 3, 2020	SYSTEM	\$3,317.40	
				19	Mar 17, 2020	SYSTEM	\$6,600.60	
			- Total				\$22,081.80	
	MaterialCredit - Total						\$22,081.80	
480 -	Total						\$0.00	
510	MISC. OPTIONAL PAVEMENT	Material		14	Jan 2, 2020	SYSTEM	(\$10,475.40)	
				18	Mar 3, 2020	SYSTEM	(\$18,272.28)	
			- Total				(\$28,747.68)	
	Material - Total						(\$28,747.68)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		15	Jan 17, 2020	SYSTEM	\$10,475.40	
				19	Mar 17, 2020	SYSTEM	\$18,272.28	
			- Total				\$28,747.68	
	MaterialCredit - Total						\$28,747.68	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	OTHR	19	Mar 17, 2020	wilkic1	\$1,660.19	3/16/20 wilkic1 adjustment made for price difference from asphalt to concrete as approved b RE on 12/19
								Breakdown: Current Price: \$66.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7 SY=30569.00 Difference of \$1615.79 Overrun of 12 SY: Current Price: \$66.30/SY x 12SY = 795.60 New Price: \$70.00/SY x 12 = \$840.00 Difference of \$44.40 Total: \$1660.19
			OTHR - Tota	ıl			\$1,660.19	
	Other Item Adjustment - Tota							
	MISC. OPTIONAL						\$1.660.19	
	PAVEMENT	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	\$1,660.19 (\$795.60)	
		Overrun	Overrun	19 31		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero).
		Overrun	Overrun	31	2020 Sep 18,		(\$795.60)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is
		Overrun		31	2020 Sep 18,		(\$795.60) \$795.60	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is
)51 <u>0 -</u>	PAVEMENT	Overrun		31	2020 Sep 18,		(\$795.60) \$795.60 \$0.00	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'in
	Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Overrun		31	2020 Sep 18,		(\$795.60) \$795.60 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'i
	Overrun - Total Total ASPHALTIC CONCRETE			31 otal	2020 Sep 18, 2020 May 18,	SYSTEM	(\$795.60) \$795.60 \$0.00 \$0.00 \$1,660.19	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is
	Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C			31 otal 23	2020 Sep 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	(\$795.60) \$795.60 \$0.00 \$1,660.19 (\$10,300.05)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is
	Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C			31 otal 23 24	2020 Sep 18, 2020 May 18, 2020 Jun 2, 2020 Jun 18,	SYSTEM SYSTEM SYSTEM	(\$795.60) \$795.60 \$0.00 \$1,660.19 (\$10,300.05) (\$10,300.05)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'i
	Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C		Overrun - To	31 otal 23 24	2020 Sep 18, 2020 May 18, 2020 Jun 2, 2020 Jun 18,	SYSTEM SYSTEM SYSTEM	(\$795.60) \$795.60 \$0.00 \$1,660.19 (\$10,300.05) (\$10,300.05) (\$10,300.05)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'i
0510 - 0520	PAVEMENT Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material	Overrun - To	31 otal 23 24	2020 Sep 18, 2020 May 18, 2020 Jun 2, 2020 Jun 18,	SYSTEM SYSTEM SYSTEM	(\$795.60) \$795.60 \$0.00 \$1,660.19 (\$10,300.05) (\$10,300.05) (\$10,300.05) (\$10,300.05)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'in
	PAVEMENT Overrun - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material - Total ASPHALTIC CONCRETE	Material	Overrun - To	31 23 24 25	2020 Sep 18, 2020 May 18, 2020 Jun 2, 2020 Jun 18, 2020 Jun 2, 300 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$795.60) \$795.60 \$0.00 \$1,660.19 (\$10,300.05) (\$10,300.05) (\$10,300.05) (\$30,900.15)	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520		MaterialCredit	- Total				\$30,900.15	
	MaterialCredit - Total						\$30,900.15	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	23	May 18, 2020	wilkic1	(\$294.69)	For Asphalt paving between 0502/2020-05/15/2020 Total Tons: 141.0 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 141.0Tx.044x-47.5=-294.69
			ACAD - Tota	al			(\$294.69)	
	Other Item Adjustment - Total						(\$294.69)	
0520 -	Total						(\$294.69)	
0550	CONCRETE CURB RAMP	Material		20	Apr 2, 2020	SYSTEM	(\$7,538.16)	
				21	Apr 16, 2020	SYSTEM	(\$7,538.16)	
			- Total				(\$15,076.32)	
	Material - Total						(\$15,076.32)	
	CONCRETE CURB RAMP	MaterialCredit		21	Apr 16, 2020	SYSTEM	\$7,538.16	
				22	May 4, 2020	SYSTEM	\$7,538.16	
			- Total				\$15,076.32	
	MaterialCredit - Total						\$15,076.32	
0550 -	Total						\$0.00	
0570	8 IN. CONCRETE MEDIAN STRIP	Material		20	Apr 2, 2020	SYSTEM	(\$404.00)	
				21	Apr 16, 2020	SYSTEM	(\$404.00)	
			- Total				(\$808.00)	
	Material - Total						(\$808.00)	
	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		21	Apr 16, 2020	SYSTEM	\$404.00	
				22	May 4, 2020	SYSTEM	\$404.00	
			- Total				\$808.00	
0.770	MaterialCredit - Total						\$808.00	
0570 -				45	1 17	OVOTEN	\$0.00	
0580	PAVED APPROACH, 8 IN.	Material		15	Jan 17, 2020	SYSTEM	(\$3,943.62)	
			Tetal	10	Feb 3, 2020	SYSTEM	(\$3,943.62)	
	Material - Total		- Total				(\$7,887.24)	
	PAVED APPROACH, 8 IN.	MaterialCredit		16	Feb 3, 2020	SYSTEM	(\$7,887.24) \$3,943.62	
				17	Feb 18, 2020	SYSTEM	\$3,943.62	
			- Total				\$7,887.24	
	MaterialCredit - Total						\$7,887.24	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$11,235.72)	
				31	Sep 18, 2020	SYSTEM	\$11,235.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.40000 - 65.40000, 'is applied (if non-zero).
							\$0.00	
			Overrun - T	otal			\$0.00	
	Overrun - Total		Overrun - To	otal			\$0.00	
0580 -			Overrun - To	otal				



View View <t< th=""><th>Line</th><th></th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th></t<>	Line				-								
Image: state in the		Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks				
Orwan-Total Units Use of the second	0590		Overrun	Overrun	31		SYSTEM	\$845.25	previous payment estimates. Price Adjustments of ',40.25000 - 40.25000, 'is				
9509 Fodal UNP AND GUTTER TYPE A Problem Problem				Overrun - T	otal			\$0.00					
Bito CLRB AND CUTTER TYPEA Material 5 Jacob 195 Testa (2742 25) 10 Feb 3 575 EM (2742 25) (2742 25) 11 Marcal Total 0740 25) 12 Total 0740 25) 13 Marcal 5740 16) 14 Marcal 5740 16) 15 Marcal 5740 16) 16 Feb 3 5751 16) 17 Feb 16 5740 25 18<		Overrun - Total						\$0.00					
Image: state stat	0590 - '	Total						\$0.00					
Image: state interview 10 Fig. 3 SYSTM (SF4.025) 17 Fig. 16 VSTM (SF4.025) 18 War, 3 SYSTM (SF4.025) CURS AND GUTTER TYPE A MemberScreek 10 Fig. 15 ST4.025 CURS AND GUTTER TYPE A MemberScreek 10 Fig. 15 ST4.025 CURS AND GUTTER TYPE A MemberScreek 10 Fig. 15 ST4.025 10 War, 3 SYSTEM ST4.025 ST4.025 10 War, 3 SYSTEM ST4.025 ST4.025 10 War, 7 SYSTEM ST4.025 ST4.025 MediaCredit: Total TEV Fig. 15 ST4.026 ST4.025 MSC JOPUN OTY Member	0610	CURB AND GUTTER TYPE A	Material		15		SYSTEM	(\$740.25)					
Image: stand in the s					16	Feb 3,	SYSTEM	(\$740.25)					
Image: Standard - Total - Total (17.057.55) CURB AND GUTTER TYPE A Maeinal Credit 16 Feb. 3 SYSTEM G7.025.55) CURB AND GUTTER TYPE A Maeinal Credit 17 Feb. 30 SYSTEM G7.025.55) CURB AND GUTTER TYPE A Maeinal Credit 17 Feb. 30 SYSTEM G7.025 10 Feb. 30 SYSTEM G7.025 G7.025 G7.025 11 Feb. 30 SYSTEM G7.025 G7.025 G7.025 10 Feb. 30 SYSTEM G7.025 G7.025 G7.025 11 Feb. 30 SYSTEM G7.025 G7.025 G7.025 00000 - Total - Total SYSTEM G7.025 G7.025 00000 Feb. 30 SYSTEM (BS.02.00) G7.025 G7.025 00000 Feb. 30 SYSTEM (BS.02.00) G7.025 G7.025 00000 Feb. 30 SYSTEM (BS.02.00) G7.025 G7.025 000000 - Total					17	Feb 18,	SYSTEM	(\$740.25)					
Image: state in the image: st					18	Mar 3,	SYSTEM	(\$5,414.40)					
Material - Total Image: Figure F				- Total		2020		(\$7.635.15)					
CURB AND GUTTER TYPE A HaterialCredit MeterialCredit 16 sch 3, seb 16, seb 1		Material - Total											
			MaterialCredit		16		SYSTEM						
Image: state in the					17		SYSTEM	\$740.25					
Image: Section of the section of t					18		SYSTEM	\$740.25					
Material Credit - Total VI S13.515 06820 MiSC. JOE LIN CATD STANDARD Material 18 Mar. 3 2020 SYSTEM (\$882.00) 06820 MISC. JOE LIN CATD STANDARD Material 18 Mar. 3 2020 SYSTEM (\$83.704.40) 19 Mar. 17, 2020 SYSTEM (\$3.704.40) Material - Total - Total VI (\$8.200.80) Material - Total - Total VI \$8.82.00 Material - Total 19 Mar. 17, 2020 SYSTEM \$8.82.00 Material - Total 19 Mar. 16, 2020 Apr. 2, 2022, 202, 2023 SYSTEM \$3.704.40 Material - Total 19 Mar. 16, 2020, 21 SYSTEM \$3.704.40 Material - Total - Total SYSTEM \$3.704.40 Material - Total - Total SYSTEM \$2.90.80 0520 - Total - Total SYSTEM \$2.42.00 0420 - Total - Overrun - Total SYSTEM \$2.42.00 0420 - Total					19		SYSTEM	\$5,414.40					
0610 - Total Waterial - Total Image: Stand ARD Provided Field Provided P				- Total				\$7,635.15					
Misc. JOPLIN CITY STANDARD Material Base Ias Auterial - Total Material - Total Material - Total SYSTEM (\$3,704.40) (\$3,704.40) Material - Total - Total (\$3,200.80) - - (\$3,200.80) - Material - Total - Total (\$3,200.80) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		MaterialCredit - Total						\$7,635.15					
STANDARD 19 $Marr 17$ SYSTEM $(33,704.40)$ Marr 1- Total - Total (53,204.40) Material - Total - Total (53,204.40) Material - Total - Total (53,204.40) MiSC JOPLIN CITY MaterialCredit 19 $Apr 2, 2000$ SYSTEM (53,209.40) MiSC JOPLIN CITY MaterialCredit 19 $Apr 2, 2000$ SYSTEM S882.00 MiSC JOPLIN CITY MaterialCredit 19 $Apr 2, 2000$ SYSTEM S882.00 202 Apr 2, 2020 SYSTEM S882.00 5000 11 $Apr 1, 6, 2000, 80$ S97EM S900, 80 6820 - Total - Total - Total S900 6820 - Total Overun 10 NoV 4, 2020 SYSTEM S900 6820 - Total Overun - Total 0 NoV 4, 2020 SYSTEM S104.00 6720 - Total Overun - Total 0 S900 Iprevious payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '121.00000 - 121.00000 7720 - Total Overun - Total<	0610 - ⁻	Total						\$0.00					
	0620		Material		18		SYSTEM	(\$882.00)					
Image: Normal Standard Image: Normal Standard<					19		SYSTEM	(\$3,704.40)					
Material - Total (\$8,290.00) MISC. JOPLIN CITY STANDARD MaterialCredit 19 Mar 17, 200 SYSTEM \$882.00 20 Apr 2, 20.00 SYSTEM \$3,704.40 21 Apr 16, 20.00 SYSTEM \$3,704.40 MaterialCredit - Total STotal Streme Str					20		SYSTEM	(\$3,704.40)					
MISC. JOPLIN CITY STANDARD MaterialCredit 19 Mar 17, 200 SYSTEM S882.00 20 Apr 16, 2020 SYSTEM \$3,704.40 20 Apr 16, 2020 SYSTEM \$3,704.40 MaterialCredit - Total 58,290.80 MaterialCredit - Total 50.00 Overrun 020 Nov 4, 2019 SYSTEM \$2,20.00 0 MISC. ADA COMPLIANT BARRICADES Overrun 10 Nov 4, 2020 SYSTEM \$2,42.00 Overrun - Total Overrun 10 Nov 4, 2020 SYSTEM \$2,42.00 Overrun - Total Overrun 10 Nov 4, 2020 SYSTEM \$2,42.00 Overrun - Total Overrun 20 SYSTEM \$2,42.00 Overrun - Total Overrun 28 2020 SYSTEM \$0.00 Overrun - Total Overrun 28 2020 SYSTEM \$0.00 Overr				- Total				(\$8,290.80)					
A Price <		Material - Total						(\$8,290.80)					
			MaterialCredit			2020							
Image: state						2020							
MaterialCredit - Total MaterialCredit - Total S8,290.80 0620 - Total 50.00 0720 MISC. ADA COMPLIANT BARRICADES Overrun Period 10 Nov 4, 2019 SYSTEM (\$242.00) 10 Sep 18, 2020 SYSTEM \$242.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero). 0verrun - Total Overrun Overrun S0.00 0verrun - Total Overrun 28 Aug 4, 2020 SYSTEM \$0.00 0verrun - Total Overrun 28 Aug 4, 2020 SYSTEM \$(\$10.29) 0verrun - Total Overrun - Total Overrun - Total (\$10.29) 0verrun - Total Overrun - Total (\$10.29) 0verrun - Total 0verrun - Total (\$10.29) 0verrun - Total 13 Dec 17, SYSTEM (\$422.40)					21		SYSTEM						
0820 - Total 50.00 0720 MISC. ADA COMPLIANT BARRICADES Overrun Previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, ' previous payment estimates. Price Adjustments of ',121.0000 - 121.0000, ' previous payment estimates. Price Adjustments of ',121.0000 - 121.0000, ' previous payment estimates. Price Adjustments of ',121.0000 - 121.0000, ' previous payment estimates. Price Adjustments of ',121.0000, ' previous payment estimates. Price Adjustments of ',121.0000, ' previ				- Total									
0720 MISC. ADA COMPLIANT BARRICADES Overrun Previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero). 0 Overrun - Total Overrun - Total 0720 - Total Overrun 0 0720 - Total Overrun 28 0 Querrun - Total SYSTEM 0 Overrun - Total Overrun 0 Overrun - Total System 0 Overrun - Total Overrun 0 Overrun - Total System 0 Overrun - Total System 0 System System 0 Overrun - Total System 0 System System	_												
BARRICADES BARRICADES 2019 Interior 31 Sep 18, 2020 SYSTEM \$242.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total <td <="" colspan="4" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>												
Algebra Algebra Algebra Algebra Previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero). Verrun - Total Verrun - Total \$0.00 \$0.00 Overrun - Total Verrun - Total \$0.00 \$0.00 0720 - Total Overrun Overrun 28 Aug 4, 2020 \$YSTEM WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 28 Aug 4, 2020 \$YSTEM \$(\$10.29) Overrun - Total Overrun - Total Verrun - Total \$(\$10.29) \$(\$10.29) Overrun - Total Overrun - Total \$(\$10.29) \$(\$10.29) \$(\$10.29) 0790 - Total Image: Total Image: Total Image: Total \$(\$10.29) 0860 MISC. 12 IN. REINFORCED Material 13 Dec 17, \$YSTEM \$(\$422.40)	0720		Overrun	Overrun		2019		. ,					
Overrun - Total S0.00 0720 - Total \$0.00 0790 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 28 Aug 4, 2020 SYSTEM (\$10.29) 0verrun - Total 0verrun - Total 0verrun - Total (\$10.29) 0verrun - Total 0verrun - Total (\$10.29) 0790 - Total 0verrun - Total (\$10.29) 0800 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)					31		SYSTEM	\$242.00	previous payment estimates. Price Adjustments of ',121.00000 - 121.00000,				
0720 - Total \$0.00 0790 - Total 0 Verrun - State \$0.00 0800 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O Verrun - 28 Aug 4, 2020 SYSTEM \$(\$10.29) 0 Verrun - Total 0 Verrun - Total 0 Verrun - Total \$(\$10.29) 0790 - Total \$(\$10.29) \$(\$10.29) 0800 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM \$(\$10.29)				Overrun - T	otal			\$0.00					
0790 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 28 Aug 4, 2020 SYSTEM (\$10.29) 0rerrun - Total Overrun - Total Overrun - Total (\$10.29) 0790 - Total Verrun - Total (\$10.29) 0800 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)		Overrun - Total						\$0.00					
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2020 10 Overrun - Total Overrun - Total (\$10.29) 0790 - Total (\$10.29) 0800 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)	0720 - '	Total						\$0.00					
Overrun - Total (\$10.29) 0790 - Total (\$10.29) 0860 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)	0790	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun				SYSTEM						
O790 - Total (\$10.29) 0860 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)	Γ			Overrun - T	otal			(\$10.29)					
0860 MISC. 12 IN. REINFORCED Material 13 Dec 17, SYSTEM (\$422.40)		Overrun - Total						(\$10.29)					
	_	Total						(\$10.29)					
CONCRETE PIPE CLASS IV 2019	0790 - `												



Number Type Number Name Number Name System (142240) MISC.1 21 NL FEINFORCES CONCRETE PIPE CLASSIV Marcial 13 3/31 SYSTEM (142240) 10 3/20 SYSTEM (142240) (142240) 10 3/20 SYSTEM (142240) 10 10 SYSTEM (142240) 10 10 3/20 (142240) 10 SYSTEM 3/2240 (142240)	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CMORETE PIPE CLASS N	LIIIO	Decomption		Adjustment				Amount	, contained
August and a second se	0860		Material		14		SYSTEM	(\$422.40)	
Microsoft Part Products of the second sec					15		SYSTEM	(\$422.40)	
 Interaction of the second secon					16		SYSTEM	(\$422.40)	
Next Normal Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					17		SYSTEM	(\$422.40)	
August and a second se					18		SYSTEM	(\$422.40)	
August and a second se					19		SYSTEM	(\$422.40)	
Image: state in the					20		SYSTEM	(\$422.40)	
Image: Product of the second					21	Apr 16, 2020	SYSTEM	(\$422.40)	
Image: Provide the second se					22	May 4,	SYSTEM	(\$422.40)	
Image: Normal Section 1000 (Normal Section 1000) Image: Normal Section 1000 (Normal Section 10000) Image: Normal Section 1000 (Normal Section					23	May 18,	SYSTEM	(\$422.40)	
Image: Note of the image: No					24	Jun 2,	SYSTEM	(\$422.40)	
MISC: 12 IN. REINFORCED CONCRETE PIPE CLASS IV MaterialCredit 14 Jan 2, Jan 17, Z020 SYSTEM 9422.40 16 F.bb 3, Z020 SYSTEM 9422.40				- Total		2020		(\$5,068.80)	
MISC. 12 NI, MEINFORCED CONCRETE PIPE CLASS IV MaterialCredit 14 2020 2020 SYSTEM 9422.40 15 Jan 17, 2020 SYSTEM 5422.40 16 Feb 3, 2020 SYSTEM 5422.40 17 Feb 18, 2020 SYSTEM 5422.40 18 Mar 3, 2020 SYSTEM 5422.40 19 Mar 17, 2020 SYSTEM 5422.40 20 Apr 2, 202 SYSTEM 5422.40 21 Apr 18, 2020 SYSTEM 5422.40 22 May 4, 2020 SYSTEM 5422.40 22 May 4, 2020 SYSTEM 5422.40 22 May 4, 2020 SYSTEM 5422.40 23 May 18, 2020 SYSTEM 5422.40 24 Jun 2, 2020 SYSTEM 5422.40 25 Jun 2, 2020 SYSTEM 5422.40 26 Jun 2, 2020 SYSTEM 5422.40 26 Jun 2, 2020 SYSTEM 5422.40 26 Jun 2, 2020 SYST		Material - Total						(\$5,068.80)	
Image: Norm of the image: N			MaterialCredit		14		SYSTEM	\$422.40	
 A Partial Credit - Total A Partial A Partial					15		SYSTEM	\$422.40	
Image: Normal Section Control Section Control Con					16		SYSTEM	\$422.40	
$ \begin{array}{ c c c } \hline 1 \\ 1 \\ 1 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\$					17		SYSTEM	\$422.40	
 					18		SYSTEM	\$422.40	
 key key key key key key key key key key					19		SYSTEM	\$422.40	
Image: series of the					20		SYSTEM	\$422.40	
$ \begin{array}{ c c c c c } \hline & \hline & \hline & \hline & \hline & \hline & \hline \hline & \hline \hline & \hline \hline & \hline \hline & \hline \hline \hline \hline & \hline \hline \hline \hline $					21		SYSTEM	\$422.40	
370 May 18, 23 May 18, 2020 SYSTEM \$422.40 24 Jun 2, 2020 SYSTEM \$422.40 25 Jun 18, 3YSTEM \$422.40 MaterialCredit - Total -Total S5.068.80 660 - Total S5.068.80 700 S100 701 S100					22	May 4,	SYSTEM	\$422.40	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					23	May 18,	SYSTEM	\$422.40	
$ \left[\begin{array}{c c c c c c c c c c c c c c c c c c c $					24	Jun 2,	SYSTEM	\$422.40	
Image: Constraint of the second sec					25	Jun 18,	SYSTEM	\$422.40	
360 - Total \$0.00 370 MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV Material 13 Dec 17, 2019 SYSTEM (\$2,867.10) 14 Jan 2, 2020 SYSTEM (\$2,867.10) 15 Jan 17, 2020 SYSTEM (\$2,867.10) 16 Feb 3, 2020 SYSTEM (\$2,867.10) 17 Feb 18, 2020 SYSTEM (\$2,867.10)				- Total				\$5,068.80	
MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV Material 13 Dec 17, 2019 SYSTEM (\$2,867.10) 14 Jan 2, 2020 SYSTEM (\$2,867.10) 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14		MaterialCredit - Total						\$5,068.80	
CONCRETE PIPE CLASS IV 2019 2019 2019 2019 14 Jan 2, 2020 SYSTEM (\$2,867.10) 15 Jan 17, 2020 SYSTEM (\$2,867.10) 16 Feb 3, 2020 SYSTEM (\$2,867.10) 17 Feb 18, 2020 SYSTEM (\$2,867.10) 18 Mar 3, SYSTEM (\$2,867.10)	860 -	Total						\$0.00	
2020 2020 10 10 15 Jan 17, 2020 SYSTEM (\$2,867.10) 16 Feb 3, 2020 SYSTEM (\$2,867.10) 17 Feb 18, 2020 SYSTEM (\$2,867.10) 18 Mar 3, SYSTEM (\$2,867.10)	870		Material		13		SYSTEM	(\$2,867.10)	
2020 2020 10 10 16 Feb 3, 2020 SYSTEM (\$2,867.10) 17 Feb 18, 2020 SYSTEM (\$2,867.10) 18 Mar 3, SYSTEM (\$2,867.10)					14		SYSTEM	(\$2,867.10)	
2020 2020 17 Feb 18, 2020 18 Mar 3, SYSTEM (\$2,867.10)					15		SYSTEM	(\$2,867.10)	
2020 SYSTEM (\$2,867.10)					16		SYSTEM	(\$2,867.10)	
					17	Feb 18, 2020	SYSTEM	(\$2,867.10)	
					18		SYSTEM	(\$2,867.10)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Venteriks			
0870	MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	Material		19	Mar 17, 2020	SYSTEM	(\$2,867.10)				
				20	Apr 2, 2020	SYSTEM	(\$2,867.10)				
				21	Apr 16, 2020	SYSTEM	(\$2,867.10)				
				22	May 4, 2020	SYSTEM	(\$2,867.10)				
				23	May 18, 2020	SYSTEM	(\$2,867.10)				
				24	Jun 2, 2020	SYSTEM	(\$2,867.10)				
			- Total				(\$34,405.20)				
	Material - Total						(\$34,405.20)				
	MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	MaterialCredit		14	Jan 2, 2020	SYSTEM	\$2,867.10				
				15	Jan 17, 2020	SYSTEM	\$2,867.10				
				16	Feb 3, 2020	SYSTEM	\$2,867.10				
				17	Feb 18, 2020	SYSTEM	\$2,867.10				
				18	Mar 3, 2020	SYSTEM	\$2,867.10				
				19	Mar 17, 2020	SYSTEM	\$2,867.10				
				20	Apr 2, 2020	SYSTEM	\$2,867.10				
				21	Apr 16, 2020	SYSTEM	\$2,867.10				
							22	May 4, 2020	SYSTEM	\$2,867.10	
				23	May 18, 2020	SYSTEM	\$2,867.10				
				24	Jun 2, 2020	SYSTEM	\$2,867.10				
				25	Jun 18, 2020	SYSTEM	\$2,867.10				
			- Total				\$34,405.20				
	MaterialCredit - Total						\$34,405.20				
0870 -	Total						\$0.00				
0900	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,515.00)				
				31	Sep 18, 2020	SYSTEM	\$1,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
0900 -	Total						\$0.00				
0930	SILT FENCE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$1,474.60)				
				31	Sep 18, 2020	SYSTEM	\$1,474.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero).			
			Overrun - To	otal			\$0.00				
	Overrun - Total						\$0.00				
0930 -	Total						\$0.00				
0940	SIGNAL HEAD, TYPE 3S	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$726.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Jan 16, 2020	SYSTEM	(\$726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$0.00				



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0040	Construction Stockwile Tota		Туре	Humbor	Duto	By	0.03		
0940	Construction Stockpile - Tota						\$0.00		
0940 - 0950	SIGNAL HEAD, TYPE 3B	Construction		4	Aug 1,	SYSTEM	\$0.00 \$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpile		15	2019 Jan 16, 2020	SYSTEM	(\$3,944.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total		2020		\$0.00		
	Construction Stockpile - Tota	I					\$0.00		
0950 -	Total						\$0.00		
0960	SIGNAL HEAD, TYPE 4B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$2,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota						\$0.00		
0960 -							\$0.00		
0970	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Apr 16, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota	I					\$0.00		
0970 -	Total						\$0.00		
1010	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$4,313.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jan 16, 2020	SYSTEM	(\$4,313.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00		
	Construction Stockpile - Tota	I					\$0.00		
1010 -	Total						\$0.00		
1020	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$4,570.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$4,570.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota						\$0.00		
1020 -	Total						\$0.00		
1030	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM			4	Aug 1, 2019	SYSTEM	\$6,673.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$6,673.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota						\$0.00		
1030 -	Total				_		\$0.00		
1150	BASE, CONCRETE	Material		18	Mar 3, 2020	SYSTEM	(\$13,511.00)		
				19	Mar 17, 2020	SYSTEM	(\$13,511.00)		
			- Total				(\$27,022.00)		
	Material - Total						(\$27,022.00)		
	BASE, CONCRETE	MaterialCredit		19	Mar 17, 2020	SYSTEM	\$13,511.00		
				20	Apr 2, 2020	SYSTEM	\$13,511.00		
			- Total				\$27,022.00		
	MaterialCredit - Total						\$27,022.00		
1150 -	Total						\$0.00		
1250	COMPACTING	Material		22	May 4,	SYSTEM	(\$161.60)		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1250	EMBANKMENT	Material			2020			
			- Total				(\$161.60)	
	Material - Total					-	(\$161.60)	
	COMPACTING EMBANKMENT	MaterialCredit		23	May 18, 2020	SYSTEM	\$161.60	
			- Total				\$161.60	
	MaterialCredit - Total						\$161.60	
1250 -	Total						\$0.00	
1280	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	May 4, 2020	SYSTEM	(\$2,272.50)	
			- Total				(\$2,272.50)	
	Material - Total						(\$2,272.50)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		23	May 18, 2020	SYSTEM	\$2,272.50	
			- Total				\$2,272.50	
	MaterialCredit - Total						\$2,272.50	
1280 -	Total						\$0.00	
1290	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	May 4, 2020	SYSTEM	(\$9,360.00)	
			- Total				(\$9,360.00)	
	Material - Total						(\$9,360.00)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		23	May 18, 2020	SYSTEM	\$9,360.00	
			- Total				\$9,360.00	
	MaterialCredit - Total						\$9,360.00	
	Total						\$0.00	
1300	MISC. OPTIONAL PAVEMENT	Material		22	May 4, 2020	SYSTEM	(\$6,555.45)	
				23	May 18, 2020	SYSTEM	(\$56,223.75)	
				24	Jun 2, 2020	SYSTEM	(\$56,262.03)	
				25	Jun 18, 2020	SYSTEM	(\$56,262.03)	
				26	Jul 1, 2020	SYSTEM	(\$9,235.00)	
				27	Jul 16, 2020	SYSTEM	(\$9,235.00)	
				28	Aug 4, 2020	SYSTEM	(\$9,235.00)	
				29	Aug 17, 2020	SYSTEM	(\$9,235.00)	
				30	Sep 2, 2020	SYSTEM	(\$9,235.00)	
				31	Sep 18, 2020	SYSTEM	(\$9,235.00)	
			- Total				(\$230,713.26)	
	Material - Total						(\$230,713.26)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		23	May 18, 2020	SYSTEM	\$6,555.45	
				24	Jun 2, 2020	SYSTEM	\$56,223.75	
				25	Jun 18, 2020	SYSTEM	\$56,262.03	
				26	Jul 1, 2020	SYSTEM	\$56,262.03	
				27	Jul 16, 2020	SYSTEM	\$9,235.00	
				28	Aug 4, 2020	SYSTEM	\$9,235.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300	MISC. OPTIONAL PAVEMENT	MaterialCredit		29	Aug 17, 2020	SYSTEM	\$9,235.00	
				30	Sep 2, 2020	SYSTEM	\$9,235.00	
				31	Sep 18, 2020	SYSTEM	\$9,235.00	
			- Total				\$221,478.26	
	MaterialCredit - Total						\$221,478.26	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	23 24 24	May 18, 2020 Jun 3, 2020 Jun 3, 2020	wilkic1 wilkic1 wilkic1	(\$1,077.39) \$1,077.39 (\$1,077.39)	1.5'' of SP125Beginning Factor 467.5Current Factor: 420.0Difference: 47.54.4% Virgin AC965.8 SY-47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$165.53For Optional Asphalt paving between 0502/2020-05/15/20209.5'' of SP125Beginning Factor 467.5Current Factor: 420.0Difference: -47.53.8% Virgin AC965.8 SY-47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86-\$165.53+-\$910.86=1077.39Adjustment to offset incorrect equation from Estimate 0023 line itemadjustment for line item 1300For Optional Asphalt paving between 0502/2020-05/15/2020 1.5'' of SP125Beginning Factor 467.5Current Factor: 420.0Difference: -47.54.4% Virgin AC965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$166.53For Optional Asphalt paving between 0502/2020-05/15/2020 9.5'' of SP125Beginning Factor 467.5Current Factor: 420.0Difference: -47.53.8% Virgin AC 965.8 SY-47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86
			ACAD - Tota	al			(\$1,077.39)	-\$910.86+ -\$166.53=-\$1077.39
	Other Item Adjustment - Total						(\$1,077.39)	
300 -	Total						(\$10,312.39)	
350	4 IN. CONCRETE MEDIAN STRIP	Material		26	Jul 1, 2020	SYSTEM	(\$4,969.64)	
			- Total				(\$4,969.64)	
	Material - Total						(\$4,969.64)	
	4 IN. CONCRETE MEDIAN STRIP	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$4,969.64	
			- Total				\$4,969.64	
	MaterialCredit - Total						\$4,969.64	
	4 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$663.96)	
			Overrun - T	otal			(\$663.96)	
350-	Overrun - Total Total						(\$663.96)	
360 - 360	6 IN. CONCRETE MEDIAN STRIP	Material		25	Jun 18, 2020	SYSTEM	(\$663.96) (\$5,246.29)	
				26	Jul 1, 2020	SYSTEM	(\$5,246.29)	
			- Total				(\$10,492.58)	
	Material - Total						(\$10,492.58)	
		MaterialCredit		26	Jul 1,	SYSTEM	\$5,246.29	
	6 IN. CONCRETE MEDIAN STRIP	WaterialCredit		20	2020			



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2000.000	Туре	Adjustment Type		Date	Ву		
360		MaterialCredit	- Total				\$10,492.58	
	MaterialCredit - Total						\$10,492.58	
360 -	Total						\$0.00	
370	PAVED APPROACH, 7 IN.	Material		26	Jul 1, 2020	SYSTEM	(\$2,333.00)	
			- Total				(\$2,333.00)	
	Material - Total						(\$2,333.00)	
	PAVED APPROACH, 7 IN.	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$2,333.00	
			- Total				\$2,333.00	
	MaterialCredit - Total						\$2,333.00	
	PAVED APPROACH, 7 IN.	Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$2,372.21)	
			Overrun - T	otal			(\$2,372.21)	
	Overrun - Total						(\$2,372.21)	
	- Total						(\$2,372.21)	
380	PAVED APPROACH, 8 IN.	Material		22	May 4, 2020	SYSTEM	(\$5,790.01)	
				23	May 18, 2020	SYSTEM	(\$8,848.39)	
			Tetel	24	Jun 2, 2020	SYSTEM	(\$8,848.39)	
			- Total				(\$23,486.79)	
	Material - Total	MaterialOre		00	May: 40	OVOTEN	(\$23,486.79)	
	PAVED APPROACH, 8 IN. MaterialCredi	MaterialCredit		23	May 18, 2020	SYSTEM	\$5,790.01	
				24	Jun 2, 2020 Jun 18,	SYSTEM	\$8,848.39	
			- Total	20	2020	STOTEM	\$23,486.79	
	MaterialCredit - Total						\$23,486.79	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$954.11)	
					2020			
			Overrun - T	otal	2020		(\$954.11)	
	Overrun - Total		Overrun - T	otal	2020		(\$954.11) (\$954.11)	
80 -	Overrun - Total • Total		Overrun - T	otal	2020			
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE	Material	Overrun - T	otal 22	May 4, 2020	SYSTEM	(\$954.11)	
	- Total CONCRETE CURB (6 IN.	Material	Overrun - T	22 23	May 4, 2020 May 18, 2020	SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60)	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE	Material		22	May 4, 2020 May 18,		(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$8,546.60)	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material	Overrun - T	22 23	May 4, 2020 May 18, 2020 Jun 2,	SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$8,546.60) (\$8,546.60) (\$25,639.80)	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total			22 23	May 4, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$8,546.60)	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S			22 23 24 23	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE			22 23 24 23 23 23 24	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE		- Total	22 23 24 23	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S			22 23 24 23 23 23 24	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60 \$8,546.60 \$8,546.60	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit	- Total	22 23 24 23 23 24 25	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020 Jun 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60 \$8,546.60 \$25,639.80 \$25,639.80	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		- Total	22 23 24 23 23 24 25	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60 \$8,546.60 \$8,546.60	
	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE	MaterialCredit	- Total	22 23 24 23 23 23 24 25 25	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60 \$8,546.60 \$25,639.80 \$25,639.80	
380 - 400	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MaterialCredit - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE	MaterialCredit	- Total - Total Overrun	22 23 24 23 23 23 24 25 25	May 4, 2020 May 18, 2020 Jun 2, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$954.11) (\$954.11) (\$8,546.60) (\$8,546.60) (\$25,639.80) (\$25,639.80) \$8,546.60 \$8,546.60 \$8,546.60 \$25,639.80 (\$332.20)	



Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number					_		-		
IN <	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	1410		Material		22		SYSTEM	(\$15,127.20)	
Image: Product of the section of t					23		SYSTEM	(\$15,127.20)	
Matrial - Yolu Value					24		SYSTEM	(\$15,127.20)	
CONCRETE CLIPE (VIPE IC) IN HEIGHT) YIPE IC Marriel VIC 24 3/0 5/51.27 24 3/0 5/51.27 1000000000000000000000000000000000000				- Total				(\$45,381.60)	
IN IN<		Material - Total						(\$45,381.60)	
Image: state			MaterialCredit		23		SYSTEM	\$15,127.20	
Image: state				24		SYSTEM	\$15,127.20		
					25		SYSTEM	\$15,127.20	
1410 - Tabl USE - Table				- Total				\$45,381.60	
1420 CuRB AND GUTTER TYPE B Material 1 2 4 Ap 46 9YSTEM (56.808.40) 12 May 4 SYSTEM (68.406.10) 12 Total (15.014.50) 12 May 4 SYSTEM (58.008.40) 12 May 4 SYSTEM (58.008.40) 12 May 4 SYSTEM (58.008.40) 12 Material Statu Statu 12 Overrun - Total Statu Statu 1230 Material Guttern Material Guttern 1243 May 18 Statu Statu 1243 May 18 Statu Statu 1243 Material Statu 124 <td< td=""><td></td><td>MaterialCredit - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$45,381.60</td><td></td></td<>		MaterialCredit - Total						\$45,381.60	
Image: state	1410 -	Total						\$0.00	
Image: Section of the section of	1420	CURB AND GUTTER TYPE B	Material		21	Apr 16, 2020	SYSTEM	(\$5,608.45)	
Material - Total Verture TYPE B MaterialCredit Verture Total State State <td></td> <td></td> <td></td> <td></td> <td>22</td> <td>May 4, 2020</td> <td>SYSTEM</td> <td>(\$9,406.10)</td> <td></td>					22	May 4, 2020	SYSTEM	(\$9,406.10)	
CURB AND GUTTER TYPE B MaterialCredit 2 May 4, 202 SYSTEM \$5,08,45 - Total - Total - Sister - S				- Total				(\$15,014.55)	
$ \begin{array}{ $		Material - Total						(\$15,014.55)	
		CURB AND GUTTER TYPE B	MaterialCredit		22		SYSTEM	\$5,608.45	
MaterialCredit - Total Overrun 25 Jun 18, Jun 28, ZOURB AND GUTTER TYPE B Overrun 25 Jun 18, Jun 20, ZO SYSTEM (\$427,55) Verrun - Total 27 Jul 16, ZOURD SYSTEM \$427,55 Unit price based on averaged overrun adjustments for installed quantity on all applied ((fnon-zero). Overrun - Total Verrun - Total 50.00 SYSTEM \$60.00 Overrun - Total Verrun - Total 50.00 SYSTEM \$66.379.20] 1430 MISC. JOPLIN STANDARD CURB and GUTTER CURB and GUTTER CURB and GUTTER CURB and GUTTER Yester \$(56.379.20) SYSTEM \$(66.379.20) 24 Jun 18, ZO20 SYSTEM \$(56.379.20) SYSTEM \$(56.379.20) Miscrigit - Total Verrun - Total Verrun - Total \$(52.624.30) SYSTEM \$(56.379.20) 1430 MISC. JOPLIN STANDARD CURB and GUTTER CURB and GUTTER MaterialCredit Yester \$(52.624.30) SYSTEM \$(56.379.20) 144 Jun 2, ZO20 ZO20 SYSTEM \$(56.379.20) SYSTEM \$(56.379.20) 145 ZO20 ZO20 <td< td=""><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$9,406.10</td><td></td></td<>					23		SYSTEM	\$9,406.10	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c 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 c c c c c c c c c c c c$		- Total						\$15,014.55	
Image: state in the s		MaterialCredit - Total						\$15,014.55	
Image: second		CURB AND GUTTER TYPE B Ove	Overrun	Overrun	25		SYSTEM	(\$427.55)	
Overrun - TotalS0.001420 - TotalSYSTEM(\$1,107.50)1430MISC. JOPLIN STANDARD, CURB and GUTTERNaferial22May 40, 2020SYSTEM(\$6,379.20)24Jun 2, 2020SYSTEM(\$6,379.20)25Jun 18, 2020SYSTEM(\$6,379.20)26Jul 1, 2020SYSTEM(\$6,379.20)Material - Total- TotalSYSTEM(\$6,379.20)Misc. JOPLIN STANDARD, CURB and GUTTERMaterial-CreditSYSTEM(\$6,379.20)Misc. JOPLIN STANDARD, CURB and GUTTERMaterial-CreditSYSTEM(\$6,379.20)Misc. JOPLIN STANDARD, CURB and GUTTERMaterial-CreditSYSTEM(\$6,379.20)Advertial - Total- TotalSYSTEMUSC. JOPLIN STANDARD, CURB and GUTTERMaterial-CreditSYSTEM\$SYTEM\$S1.107.502020JUD 2, 2020SYSTEM\$S1.107.502020JUD 2, 2020SYSTEM\$S6.379.20213JUD 2, 2020SYSTEM\$S6.379.20224JUD 2, 2020SYSTEM\$S6.379.20235JUD 3, 2020SYSTEM\$S6.379.20246JUD 4, 2020SYSTEM\$S6.379.20247JUD 2, 2020SYSTEM\$S6.379.20248JUD 2, 2020SYSTEM\$S6.379.20249JUD 2, 2020SYSTEM\$S6.379.20240JUD 4, 2020SYSTEM\$S6.379.20 <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$427.55</td> <td></td>					27		SYSTEM	\$427.55	
1420 - Total 50.00 1430 MISC. JOPLIN STANDARD CURB and GUTTER Material 22 May 4, 2020 SYSTEM (\$1,107.50) 23 May 4, 2020 SYSTEM (\$6,379.20) 24 Jun 2, 2020 SYSTEM (\$6,379.20) 25 Jun 18, 2020 SYSTEM (\$6,379.20) 26 Jul 1, 2020 SYSTEM (\$6,379.20) Neterial - Total (\$22, 2020 Material - Total Misc. JOPLIN STANDARD CURB and GUTTER MISC. JOPLIN STANDARD CURB and GUTTER Material - Total (\$25, 24.30) (\$22, 2020 SYSTEM \$1,107.50 MISC. JOPLIN STANDARD CURB and GUTTER Material Credit [23 May 18, 23 SYSTEM \$1,107.50 MISC. JOPLIN STANDARD CURB and GUTTER Material Credit [24 Jun 2, 2020 SYSTEM \$6,379.20 26 Jun 1, 2020 SYSTEM \$6,379.20 26 Jul 1, 2020 SYSTEM \$6,379.20 27 Jul 2, 2020 SYSTEM \$6,379.20 28 Jun 2, 2020 SYSTEM \$6,379.20 29 Jul 1, 2020, SYSTEM \$6,379.20 2020, SySTEM \$6,3				Overrun - T	otal	1		\$0.00	
1430 MISC. JOPLIN STANDARD CURB and GUTTER Material 22 May 4, 2020 SYSTEM (\$1,107.50) 24 Jun 2, 2020 SYSTEM (\$6,379.20) 25 Jun 10, 2020 SYSTEM (\$6,379.20) • • • • • • • • • • • • • • • • • • •		Overrun - Total						\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1420 -	Total						\$0.00	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $	1430	MISC. JOPLIN STANDARD CURB and GUTTER	Material		22	May 4, 2020	SYSTEM	(\$1,107.50)	
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$					23		SYSTEM	(\$6,379.20)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					24		SYSTEM	(\$6,379.20)	
Image:					25		SYSTEM	(\$6,379.20)	
Material - Total (\$26,624.30) MISC. JOPLIN STANDARD CURB and GUTTER MaterialCredit 23 May 18, 2020 SYSTEM \$1,107.50 24 Jun 2, 2020 SYSTEM \$6,379.20 25 Jun 18, 2020 SYSTEM \$6,379.20 26 Jul 1, 2020 SYSTEM \$6,379.20 26 Jul 1, 2020 \$1 \$6,379.20 27 Jul 16, 2020 SYSTEM \$6,379.20 \$6,379.20 \$6,379.20 CURDENT - Total SYSTEM \$6,379.20 \$6,379.20 \$6,379.20					26		SYSTEM	(\$6,379.20)	
MISC. JOPLIN STANDARD CURB and GUTTER MaterialCredit 23 May 18, 2020 SYSTEM \$1,107.50 24 Jun 2, 2020 SYSTEM \$6,379.20 \$6,379.20 25 Jun 18, 2020 SYSTEM \$6,379.20 26 Jul 1, 2020 SYSTEM \$6,379.20 27 Jul 16, 2020 SYSTEM \$6,379.20 Image: Imag				- Total				(\$26,624.30)	
CURB and GUTTER 2020 24 2020 SYSTEM \$6,379.20 24 2020 SYSTEM \$6,379.20 25 2020 SYSTEM \$6,379.20 26 2020 SYSTEM \$6,379.20 27 2020 SYSTEM \$6,379.20 - Total		Material - Total						(\$26,624.30)	
2020 2020 2020 25 Jun 18, 2020 \$\$6,379.20 26 Jul 1, 2020 \$\$6,379.20 27 Jul 16, 2020 \$\$6,379.20 - Total			MaterialCredit		23		SYSTEM	\$1,107.50	
2020 2020 2020 2020 26 Jul 1, 2020 SYSTEM \$6,379.20 27 Jul 16, 2020 SYSTEM \$6,379.20 - Total - Total \$26,624.30					24		SYSTEM	\$6,379.20	
2020 2020 2020 27 Jul 16, Jul 2020 \$6,379.20 - Total \$26,624.30						2020			
- Total \$26,624.30					26		SYSTEM	\$6,379.20	
					27		SYSTEM	\$6,379.20	
MaterialCredit - Total \$26,624.30			- Total				\$26,624.30		
		MaterialCredit - Total						\$26,624.30	



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$ \begin{array}{ c c 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 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$	
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1430 - Total (\$553.75) 1470 TYPE III MOVEABLE BARRICADE Overrun 21 Apr 16, 2020 SYSTEM (\$302.00) 1470 TYPE III MOVEABLE BARRICADE Overrun 21 Apr 16, 2020 SYSTEM (\$302.00) Unit price based on averaged overrun activity is applied (if non-zero). 0verrun - Total Overrun - Total State \$0.00 State \$0.00 1470 - Total Overrun Overrun 28 Aug 4, 2020 SYSTEM (\$950.60) Comment 1510 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Overrun 28 Aug 4, 2020 SYSTEM (\$950.60) Comment	
1470 TYPE III MOVEABLE BARRICADE Overrun 21 Apr 16, 2020 SYSTEM (\$302.00) 31 Sep 18, 2020 SYSTEM \$302.00 Unit price based on averaged overrun ac previous payment estimates. Price Adjuits applied (if non-zero). Overrun - Total Overrun - Total Store Store Store 1470 - Total Verrun Overrun 1470 - Total Overrun Overrun 1470 - Total Overrun Store 1470 - Total Overrun Store	
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1470 - Total \$0.00 1510 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Overrun 28 Aug 4, 2020 SYSTEM (\$950.60)	
1510 PREFORMED Overrun Overrun 28 Aug 4, 2020 (\$950.60) THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	
THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	
Overrun - Total (\$950.60)	
Overrun - Total (\$950.60)	
1510 - Total (\$950.60)	
15406 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSOverrun28Aug 4, 2020SYSTEM 2020(\$90.93)	
Overrun - Total (\$90.93)	
Overrun - Total (\$90.93)	
1540 - Total (\$90.93)	
1560 12 IN. PIPE GROUP A Material 19 Mar 17, 2020 SYSTEM (\$1,963.00)	
20 Apr 2, 2020 SYSTEM (\$1,963.00)	
21 Apr 16, SYSTEM (\$1,963.00) 2020	
22 May 4, 2020 SYSTEM (\$1,963.00) 23 May 18, SYSTEM SYSTEM (\$1,963.00)	
2020 101 101 101 101 101 101 101 101 101	
2020	
- Total (\$11,778.00)	
Material - Total (\$11,778.00)	
12 IN. PIPE GROUP A MaterialCredit 20 Apr 2, 2020 \$YSTEM \$1,963.00	
21 Apr 16, SYSTEM \$1,963.00 2020	
22 May 4, 2020 \$1,963.00	
23 May 18, 2020 \$1,963.00	
24 Jun 2, 2020 SYSTEM \$1,963.00	
25 Jun 18, 2020 SYSTEM \$1,963.00	
- Total \$11,778.00	
MaterialCredit - Total \$11,778.00	
1560 - Total \$0.00	
1580 18 IN. PIPE GROUP A Material 22 May 4, 2020 SYSTEM (\$3,421.25)	
23 May 18, 2020 SYSTEM (\$3,421.25)	
24 Jun 2, SYSTEM (\$4,025.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1580		Material	- Total				(\$10,867.50)	
	Material - Total				_		(\$10,867.50)	
	18 IN. PIPE GROUP A	MaterialCredit		23	May 18, 2020	SYSTEM	\$3,421.25	
				24	Jun 2, 2020	SYSTEM	\$3,421.25	
				25	Jun 18, 2020	SYSTEM	\$4,025.00	
			- Total				\$10,867.50	
	MaterialCredit - Total						\$10,867.50	
1580 -							\$0.00	
1590	24 IN. PIPE GROUP A	Material		22	May 4, 2020	SYSTEM	(\$17,079.05)	
				23	May 18, 2020	SYSTEM	(\$17,079.05)	
			Tetal	24	Jun 2, 2020	SYSTEM	(\$17,079.05)	
	Motorial Total		- Total				(\$51,237.15)	
	Material - Total	Materia		00	M. 12	OVOTE	(\$51,237.15)	
	24 IN. PIPE GROUP A	MaterialCredit		23	May 18, 2020	SYSTEM	\$17,079.05	
				24	Jun 2, 2020	SYSTEM	\$17,079.05	
			- Total	25	Jun 18, 2020	SYSTEM	\$17,079.05	
	Material One dit - Tatal		- 10(d)				\$51,237.15	
1500	MaterialCredit - Total						\$51,237.15	
1590 -		<u> </u>	-	07	1.1.10	OVOTEN	\$0.00	
1640	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$1,080.70)	
	o z .,		Overrun - T	otai			(\$1,080.70)	
	Overrun - Total						(\$1,080.70)	
1640 -		0 1 1				OVOTEN	(\$1,080.70)	
1680	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2			4	Aug 1, 2019	SYSTEM	\$1,889.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			Tetal	31	Sep 18, 2020	SYSTEM	(\$1,889.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
	O - motion of a similar Tota		- Total				\$0.00	
1680 -	Construction Stockpile - Tota						\$0.00 \$0.00	
		Construction		4	Au= 4	OVOTEM		Doumont Estimate Itam Adjustment severated Ots during Terrors day
1690	BRACKET ARM, 6 FT. OR 1.8 M	Stockpile		4	Aug 1, 2019 Sep 18,	SYSTEM	\$213.33 (\$213.33)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	31	2020	STOTEM	(\$213.33)	Payment Estimate item Aujustment generated Stockpile Transaction
	Construction Stockpile - Tota		Total				\$0.00	
1690 -							\$0.00	
1700	BRACKET ARM, 15 FT. OR 4.6 M			4	Aug 1, 2019	SYSTEM	\$553.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Sep 18, 2020	SYSTEM	(\$553.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota						\$0.00	
1700 -							\$0.00	
1710	LUMINAIRE, LED-B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,341.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Sep 18, 2020	SYSTEM	(\$1,341.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1710	Construction Stockpile - Tota	I	51				\$0.00		
1710 -	Total						\$0.00		
1730	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$96.60)		
				31	Sep 18, 2020	SYSTEM	\$96.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.10000 - 16.10000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
1730 -	Total						\$0.00		
1790	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	NEUTRAL, 8 AWG			20	Apr 2, 2020	SYSTEM	(\$656.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Apr 16, 2020	SYSTEM	(\$134.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				31	Sep 18, 2020	SYSTEM	(\$216.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota	I					\$0.00		
1790 -	Total						\$0.00		
1820	SIGNAL HEAD, TYPE 1S	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				26	Jul 1, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota	I					\$0.00		
1820 -	Total						\$0.00		
1830		Construction Stockpile			4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Mar 17, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	May 4, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Tota						\$0.00		
1830 -							\$0.00		
1840	SIGNAL HEAD, TYPE 4B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Mar 17, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total	22	May 4, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	Construction Stockpile - Tota		Total				\$0.00		
1840 -							\$0.00		
1840 - 1850	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Mar 17, 2020	SYSTEM	(\$944.28)		
	000			20	Apr 2, 2020	SYSTEM	(\$1,484.62)		
			- Total				(\$2,428.90)		
	Material - Total						(\$2,428.90)		
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		20	Apr 2, 2020	SYSTEM	\$944.28		
				21	Apr 16, 2020	SYSTEM	\$1,484.62		
			- Total				\$2,428.90		
	MaterialCredit - Total						\$2,428.90		
1850 -							\$0.00		
1850 -	Total						\$0.00		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Eino	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito
1880	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Mar 17, 2020	SYSTEM	(\$6,078.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota						\$0.00	
1880 -	Total						\$0.00	
1890	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,571.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Aug 4, 2020	SYSTEM	(\$6,571.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota						\$0.00	
1890 -							\$0.00	
1910	DETECTOR, PUSHBUTTON	Material		26	Jul 1, 2020	SYSTEM	(\$1,150.00)	
			- Total				(\$1,150.00)	
	Material - Total						(\$1,150.00)	
	DETECTOR, PUSHBUTTON	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$1,150.00	
			- Total				\$1,150.00	
	MaterialCredit - Total						\$1,150.00	
1910 -	Total						\$0.00	
1940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$746.55)	
				31	Sep 18, 2020	SYSTEM	\$746.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.65000 - 27.65000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
1940 -	Total						\$0.00	
2040	MISC. PEDESTRIAN PUSHBUTTON EXTENSION	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Aug 4, 2020	SYSTEM	(\$495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					
	Construction Stockpile - Tota						\$0.00	
2040 -		•					\$0.00 \$0.00	
	Total							
2110	Total SH-FLAT SHEET			23	2020	SYSTEM	\$0.00 \$0.00 (\$325.00)	
2110				23 24		SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00)	
2110	SH-FLAT SHEET		- Total		2020 Jun 2,		\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00)	
2110	SH-FLAT SHEET Material - Total	Material	- Total	24	2020 Jun 2, 2020	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00) (\$650.00)	
2110	SH-FLAT SHEET	Material	- Total	24 24	2020 Jun 2, 2020 Jun 2, 2020	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00) (\$650.00) \$325.00	
2110	SH-FLAT SHEET Material - Total	Material		24	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00) (\$650.00) \$325.00 \$325.00	
2110	SH-FLAT SHEET Material - Total SH-FLAT SHEET	Material	- Total	24 24	2020 Jun 2, 2020 Jun 2, 2020 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$650.00) (\$650.00) \$325.00 \$325.00 \$325.00	
	SH-FLAT SHEET Material - Total SH-FLAT SHEET MaterialCredit - Total	Material		24 24	2020 Jun 2, 2020 Jun 2, 2020 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00) \$325.00 \$325.00 \$650.00 \$650.00	
2110 2110 - 2140	SH-FLAT SHEET Material - Total SH-FLAT SHEET MaterialCredit - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C	Material MaterialCredit		24 24	2020 Jun 2, 2020 Jun 2, 2020 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$325.00) (\$650.00) (\$650.00) \$325.00 \$325.00 \$325.00	
2110 -	SH-FLAT SHEET Material - Total SH-FLAT SHEET MaterialCredit - Total Total ASPHALTIC CONCRETE	Material MaterialCredit		24 24 25	2020 Jun 2, 2020 Jun 2, 2020 Jun 18, 2020 Jun 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$325.00) (\$325.00) (\$650.00) \$325.00 \$325.00 \$650.00 \$650.00	
2110 -	SH-FLAT SHEET Material - Total SH-FLAT SHEET MaterialCredit - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C	Material MaterialCredit	- Total	24 24 25	2020 Jun 2, 2020 Jun 2, 2020 Jun 18, 2020 Jun 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$325.00) (\$325.00) (\$650.00) (\$650.00) \$325.00 \$325.00 \$650.00 \$650.00 (\$77,315.28)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2140		MaterialCredit	- Total				\$77,315.28	
	MaterialCredit - Total						\$77,315.28	
		Other Item Adjustment	ACAD	24	Jun 3, 2020	wilkic1	\$2,770.34	6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 1495.46T 1495.46T x 3.9% x -\$47.5=-\$2770.34
				25	Jun 18, 2020	wilkic1	(\$19,796.54)	wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25
								761.94 x 3.9% x -66.25=-\$19796.54
			ACAD - Tota				(\$17,026.20)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		BITM	26	Jul 2, 2020	LANEK1	(\$36,190.00)	Pay Factor Adjustment for Lot #1 @ 82.5%; see 20SWTAL027 for specifics; this is based on the 3rd party results. lanek1
	,			27	Jul 16, 2020	wilkic1	\$8,532.39	Lot 2 Payfactor: See 20SWTAL030 for details Tons: 5157.39 \$/Ton:51.70 103.2% 5157.39 x 51.7 x .032= \$8532.39
			BITM - Tota				(\$27,657.61)	
	Other Item Adjustment - Tota						(\$44,683.81)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C		Overrun	25	Jun 18, 2020	SYSTEM	(\$15,520.34)	
	MIX)			31	Sep 18, 2020	SYSTEM	\$15,520.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.70000 - 51.70000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total	Overrun - Total						
2140 -	- Total						(\$44,683.81)	
2150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment	ACAD	25	Jun 18, 2020	wilkic1	(\$12,617.29)	wilkic1 06/16/20 for paving between 06/02 and 06/15
	MIX)							Total tons: 4328.40 4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29
	MIX)		ACAD - Tota	al			(\$12,617.29)	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25
	MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD - Tot		Jul 16, 2020	wilkic1	(\$12,617.29) \$5,399.35	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C			27		wilkic1		4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3%
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C		BITM	27		wilkic1	\$5,399.35	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3%
21 <u>50 -</u>	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota		BITM	27		wilkic1	\$5,399.35 \$5,399.35	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3%
<mark>2150</mark> - 2160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota		BITM	27		wilkic1	\$5,399.35 \$5,399.35 (\$7,217.94)	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3%
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota - Total MISC. TACK COAT- LOW		BITM	27	2020 Jun 18,		\$5,399.35 \$5,399.35 (\$7,217.94) (\$7,217.94)	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3%
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota Total MISC. TACK COAT- LOW TRACKING OR NON-		BITM	27 25 31	2020 Jun 18, 2020 Sep 18,	SYSTEM	\$5,399.35 \$5,399.35 (\$7,217.94) (\$7,217.94) (\$1,042.95)	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$7Ton: 53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota Total MISC. TACK COAT- LOW TRACKING OR NON-		BITM - Tota	27 25 31	2020 Jun 18, 2020 Sep 18,	SYSTEM	\$5,399.35 \$5,399.35 (\$7,217.94) (\$7,217.94) (\$1,042.95) \$1,042.95	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$7Ton: 53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
2160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota Total MISC. TACK COAT- LOW TRACKING OR NON- TRACKING		BITM - Tota	27 25 31	2020 Jun 18, 2020 Sep 18,	SYSTEM	\$5,399.35 \$5,399.35 (\$7,217.94) (\$7,217.94) (\$1,042.95) \$1,042.95 \$0.00 \$0.00	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$7Ton: 53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota Total MISC. TACK COAT- LOW TRACKING OR NON- TRACKING	Overrun	BITM - Tota	27 25 31 otal	2020 Jun 18, 2020 Sep 18,	SYSTEM	\$5,399.35 \$5,399.35 (\$7,217.94) (\$7,217.94) (\$1,042.95) \$1,042.95 \$0.00	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$7Ton: 53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
2160 2160 -	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Tota Total MISC. TACK COAT- LOW TRACKING OR NON- TRACKING Overrun - Total Overrun - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Overrun	BITM - Tota Overrun Overrun - T	27 25 31 0tal 28	2020 Jun 18, 2020 Sep 18, 2020 Aug 4,	SYSTEM	\$5,399.35 \$5,399.35 (\$7,217.94) (\$1,042.95) \$1,042.95 \$0.00 \$0.00	4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$7Ton: 53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35



2250 - T 2260 2260 - T 2260 - T	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total	Overrun	Type	28				
2260 2260 - T	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total	Overrun	Overrun	20				
C 2260 - Te	THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total	Overrun	Overrun		Aug 4	SYSTEM	(\$95.20)	
2260 - T	otal			20	Aug 4, 2020	STSTEM	(\$477.85)	
2260 - T	otal	Overrun - Total					(\$477.85)	
							(\$477.85)	
2300							(\$477.85)	
F	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun		Aug 4, 2020	SYSTEM	(\$2,788.00)	
			Overrun - T	otal			(\$2,788.00)	
	Overrun - Total						(\$2,788.00)	
2300 - T							(\$2,788.00)	
2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		26	Jul 1, 2020	SYSTEM	(\$6,300.00)	
	BEADS			27	Jul 16, 2020	SYSTEM	(\$6,300.00)	
			- Total				(\$12,600.00)	
N	Material - Total						(\$12,600.00)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$6,300.00	
	BEADS			28	Aug 4, 2020	SYSTEM	\$6,300.00	
			- Total				\$12,600.00	
N	MaterialCredit - Total						\$12,600.00	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	28	Aug 4, 2020	wilkic1	(\$227.17)	Retroreflectivity results
			REFL - Tota	ıl			(\$227.17)	
9	Other Item Adjustment - Total						(\$227.17)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$29.19)	
			Overrun - T	otal			(\$29.19)	
q	Overrun - Total						(\$29.19)	
2310 - T	otal						(\$256.36)	
2320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		26	Jul 1, 2020	SYSTEM	(\$5,250.00)	
	BEADS			27	Jul 16, 2020	SYSTEM	(\$5,250.00)	
			- Total				(\$10,500.00)	
N	Material - Total						(\$10,500.00)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,250.00	
	BEADS			28	Aug 4, 2020	SYSTEM	\$5,250.00	
			- Total				\$10,500.00	
N	MaterialCredit - Total						\$10,500.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	28	Aug 4, 2020	wilkic1	\$516.13	Retroreflectivity results
			REFL - Tota	I			\$516.13	
q	Other Item Adjustment - Total						\$516.13	
2320 - T	otal						\$516.13	
2330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		26	Jul 1, 2020	SYSTEM	(\$420.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2330	BEADS	Material		27	Jul 16, 2020	SYSTEM	(\$420.00)	
		- Total				(\$840.00)		
	Material - Total						(\$840.00)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$420.00	
	MARKING PAINT, TYPE L BEADS			28	Aug 4, 2020	SYSTEM	\$420.00	
			- Total				\$840.00	
	MaterialCredit - Total						\$840.00	
2330 -	Total						\$0.00	
2360	MGS GUARDRAIL	Material		26	Jul 1, 2020	SYSTEM	(\$5,562.45)	
			- Total			(\$5,562.45)		
	Material - Total						(\$5,562.45)	
	MGS GUARDRAIL	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,562.45	
			- Total				\$5,562.45	
	MaterialCredit - Total						\$5,562.45	
2360 -	Total						\$0.00	
Overa	ll - Total						(\$65,167.24)	