



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 28, 2021

Pay Estimate Created Date: April 5, 2021

Progress Estimate Number 44	Contract ID 190215-G02	Pay Period Start March 16, 2021	Original Contract Amount \$2,374,999.96
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End April 1, 2021	Net Change Order Amount (\$48,651.69)
			Current Contract Amount \$2,326,348.27

Approval Date		By User
April 5, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkc1
April 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2020	July 1, 2020		98.58%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	February 25, 2020	February 25, 2020	Milestone Complete	
Awarded Date	March 6, 2019	March 6, 2019	Milestone - Calendar Time J7P3065	September 12, 2019	September 12, 2019	Milestone Complete	
Letting Date	February 15, 2019	February 15, 2019	Milestone - Calendar Time J7P3187C	July 22, 2020	July 22, 2020	Milestone Complete	
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. 44

	This Estimate	Previous	To Date
190215-G02			
Total Posted Items Pay	\$8,493.00	\$2,284,793.76	\$2,293,286.76
Gross Item Adjustments	\$4,395.86	(\$16,397.04)	(\$12,001.18)
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
		\$2,268,396.72	\$2,281,285.58
Contract Total Payable This Estimate:	\$12,888.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3065	5103	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.650	220	\$583.00
Project J7P3065 - Total							\$583.00
J7P3187B	0640	6149902	MISC.RECONSTRUCT INLET TOP	EA	\$1,510.000	3	\$4,530.00
Project J7P3187B - Total							\$4,530.00
J7P3187C	5312	2039907	MISC.Prior ROW Agreement with property owner for backfilling foundation	CUYD	\$26.000	130	\$3,380.00
Project J7P3187C - Total							\$3,380.00
Overall - Total							\$8,493.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187B	0790	4 IN. WHITE STANDARD	Overrun		Averaged Price Adjustment from this item on	-171	\$0.21	(\$35.91)



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End April 1, 2021	Net Change Order Amount (\$48,651.69)
			Current Contract Amount \$2,326,348.27

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			all previous payment estimates of '0.00000' is applied (if non-zero).			
J7P3187C	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.90000 - 67.90000, 'is applied (if non-zero).	14	\$67.90	\$950.60
	1540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero).	433	\$0.21	\$90.93
J7S3131	2250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero).	14	\$6.80	\$95.20
	2260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).	19	\$25.15	\$477.85
	2300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).	41	\$68.00	\$2,788.00
	2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero).	139	\$0.21	\$29.19
Total								\$4,395.86



**Missouri Department of Transportation
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Project Details**

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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	Posted Item Pay	This Estimate	Previous	To Date
		\$583.00	\$224,264.15	\$224,847.15
	Gross Item Adjustments	\$0.00	\$5,784.70	\$5,784.70
	Gross Item Pay	\$583.00	\$251,303.55	\$251,886.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3187B	Posted Item Pay	This Estimate	Previous	To Date
		\$4,530.00	\$388,359.70	\$392,889.70
	Gross Item Adjustments	(\$35.91)	\$1,361.94	\$1,326.03
	Gross Item Pay	\$4,494.09	\$389,721.64	\$394,215.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3187C	Posted Item Pay	This Estimate	Previous	To Date
		\$3,380.00	\$581,471.63	\$584,851.63
	Gross Item Adjustments	\$1,041.53	(\$8,075.85)	(\$7,034.32)
	Gross Item Pay	\$4,421.53	\$573,395.78	\$577,817.31
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3131	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$1,090,698.28	\$1,090,698.28
	Gross Item Adjustments	\$3,390.24	(\$15,467.83)	(\$12,077.59)
	Gross Item Pay	\$3,390.24	\$1,075,230.45	\$1,078,620.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 28, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	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 to correct item overrun	wilkc1	Acknowledged



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

Report Generated on April 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-G02	J7P3065	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	28.00	76.00	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 PAINT, TYPE L BEADS	119.00	0.00	119.00	LF	119.00	\$0.21	\$24.99
		0001	0220	6200015	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 MIBLOCK (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	-16.00	15.00	CUYD	15.00	\$30.20	\$453.00
		0001	0320	8061007A	CURB INLET CHECK	5.00	-2.00	3.00	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	-346.00	354.00	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	9031270A	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	\$20,160.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2.00	2.00	EA	2.00	\$132.00	\$264.00
		0001	5103	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0.00	220.00	220.00	LF	220.00	\$2.65	\$583.00



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

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190215-G02	J7P3065				PAINT, TYPE P BEADS							
Project J7P3065 - Total Value Posted to Date as of Report Generated Date												\$224,847.12
	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	-63.50	141.00	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	3.00	\$1,510.00	\$4,530.00
		0001	0650	6161005	CONSTRUCTION SIGNS	434.00	-174.00	260.00	SQFT	260.00	\$7.05	\$1,833.00
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	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	-66.00	74.00	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	-14.00	28.00	EA	28.00	\$68.00	\$1,904.00
		0001	0770	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	750.00	-750.00	0.00	LF	0.00	\$0.21	\$0.00
		0001	0780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,200.00	-1,200.00	0.00	LF	0.00	\$0.21	\$0.00
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	-171.00	387.00	LF	607.00	\$0.21	\$127.47
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	988.00	-134.00	854.00	LF	854.00	\$0.21	\$179.34
		0001	0810	6207001	PAVEMENT MARKING REMOVAL	2,000.00	-1,600.00	400.00	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



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

Report Generated on April 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-G02	J7P3187B	0001	0860	7269903	MISC.12 IN. REINFORCED CONCRETE PIPE CLASS IV	27.00	-15.00	12.00	LF	12.00	\$35.20	\$422.40
		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	-1.00	3.00	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	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	1.00	\$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		
Project J7P3187B - Total Value Posted to Date as of Report Generated Date												\$392,889.70
J7P3187C		0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,550.00	\$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



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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	1300	4019905	MISC.OPTIONAL PAVEMENT	1,175.80	18.00	1,193.80	SQYD	1,193.80	\$47.85	\$57,123.33
		0001	1310	6046018A	18 IN. SLOTTED DRAIN	6.00	0.00	6.00	LF	6.00	\$151.00	\$906.00
		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	13.20	112.00	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	36.30	72.00	SQYD	72.00	\$65.35	\$4,705.20
		0001	1380	6085008	PAVED APPROACH, 8 IN.	211.40	14.60	226.00	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	11.00	374.00	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	0.00	374.00	LF	374.00	\$25.15	\$9,406.10
		0001	1430	6099903	MISC.JOPLIN STANDARD CURB and GUTTER	288.00	25.00	313.00	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	-24.00	253.00	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	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	14.00	58.00	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	433.00	1,382.00	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	107.00	300.00	SQYD	300.00	\$10.10	\$3,030.00
		0001	1650	8061004	SEDIMENT TRAP ROCK	1.00	-1.00	0.00	CUYD	0.00	\$101.00	\$0.00
		0001	1660	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0001	1670	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	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



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190215-G02	J7P3187C	0020	1750	9015010	TRENCHING TYPE I	95.00	0.00	95.00	LF	63.00	\$6.30	\$396.90
		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	-172.00	628.00	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 CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,810.00	\$5,810.00
		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



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

Report Generated on April 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-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
		0001	5312	2039907	MISC.Prior ROW Agreement with property owner for backfilling foundation	0.00	130.00	130.00	CUYD	130.00	\$26.00	\$3,380.00
Project J7P3187C - Total Value Posted to Date as of Report Generated Date												\$584,851.60
190215-G02	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	2,549.00	\$3.65	\$9,303.85
		0001	2180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,175.00	\$4,350.00
		0001	2190	6161005	CONSTRUCTION SIGNS	1,365.00	-377.00	988.00	SQFT	988.00	\$7.05	\$6,965.40
		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	14.00	557.00	LF	557.00	\$6.80	\$3,787.60
		0001	2260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	423.00	19.00	442.00	LF	442.00	\$25.15	\$11,116.30
		0001	2270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	102.00	\$377.00	\$38,454.00
		0001	2280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$377.00	\$3,393.00
		0001	2290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,510.00	\$6,040.00
		0001	2300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	41.00	151.00	EA	151.00	\$68.00	\$10,268.00
		0001	2310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,718.00	139.00	59,857.00	LF	59,857.00	\$0.21	\$12,569.97
		0001	2320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,559.00	-466.00	50,093.00	LF	50,093.00	\$0.21	\$10,519.53
		0001	2330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,076.00	-16.00	4,060.00	LF	4,060.00	\$0.21	\$852.60
		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	\$124,198.92
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,510.00	\$7,510.00
		0010	2360	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$21.15	\$5,562.45
		0010	2370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,715.00	\$10,860.00
		0010	2380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,615.00	\$10,460.00
		0030	2390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,360.00	0.00	2,360.00	LF	2,360.00	\$6.10	\$14,396.00
Project J7S3131 - Total Value Posted to Date as of Report Generated Date												\$1,090,698.28
190215-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,293,286.70



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

Report Generated on April 28, 2021

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

Project: J7P3065

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5103	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	3/30/21	4/5/21	220.00	LF		1+60		1+60		

Project: J7P3187B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	6149902	MISC. DRAINAGE FITTINGS	3/30/21	4/5/21	3.00	EA		4+36		5+36		

Project: J7P3187C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5312	2039907	MISC.	3/30/21	4/5/21	130.00	CUYD		55+00		55+00		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3131	2190	June 30, 2020	204	GQ20-2 48x24 8.00 END ROAD WORK		0		2.00	8			16
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0		2.00	10			20
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0		3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0		3.00	16			48
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0		3.00	16			48
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0		2.00	12			24
	2190 - Total											204



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3065	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)	
			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	
			Other Item Adjustment		OTHR	24	Jun 3, 2020	wilkie1	\$6,630.30	6/2/20 wilkie1 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 - Total							\$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 - Total							\$0.00	
			Overrun - Total							\$0.00	
0050 - Total							\$0.00				
0060		TRUNCATED DOMES	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$845.60)			
					45	Apr 16, 2021	SYSTEM	\$845.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.20000 - 30.20000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0060 - Total							\$0.00				
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)	
			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 - Total							\$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)	
			MaterialCredit		9	Oct 15, 2019	SYSTEM	\$3,659.60			
					10	Nov 4, 2019	SYSTEM	\$3,659.60			
- Total							\$7,319.20				



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3065	0090	PAVED APPROACH, 8 IN.	MaterialCredit - Total						\$7,319.20			
			0090 - Total						\$0.00			
	0110	CURB AND GUTTER TYPE B	Material			7	Sep 16, 2019	SYSTEM	(\$2,338.95)			
						8	Oct 1, 2019	SYSTEM	(\$7,218.05)			
					- Total					(\$9,557.00)		
					Material - Total					(\$9,557.00)		
			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		1	Jun 17, 2019	SYSTEM	(\$77.55)			
						6	Sep 3, 2019	SYSTEM	(\$451.20)			
						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 - Total					\$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 - Total					\$0.00			
		Overrun - Total					\$0.00					
	0160 - Total						\$0.00					
	0370	MISC. HIGHWAY LIGHTING	Construction Stockpile			23	May 18, 2020	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$330.00)		
				Construction Stockpile - Total					(\$330.00)			
Construction Stockpile STMI					4	Aug 1, 2019	SYSTEM	\$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$330.00				
	Construction Stockpile STMI - Total					\$330.00						
0370 - Total						\$0.00						
J7P3065 - Total						\$6,630.30						
J7P3187B	0440	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL		13	Dec 18, 2019	wilic1	\$6.73	12-16-19 wilic1 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 - Total					\$6.73	
						Other Item Adjustment - Total					\$6.73	
0440 - Total						\$6.73						
0480	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)				



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7P3187B	0480	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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)				
					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				
										0480 - Total	\$0.00				
			0510		MISC.	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)	
								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	
								Other Item Adjustment	OTHR	19	Mar 17, 2020	wilki1	\$1,660.19	3/16/20 wilki1 adjustment made for price difference from asphalt to concrete as approved by RE on 12/19 Breakdown: Current Price: \$66.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7SY=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 - Total	\$1,660.19				
										Other Item Adjustment - Total	\$1,660.19				
		Overrun				Overrun	19	Mar 17, 2020	SYSTEM	(\$795.60)					
							31	Sep 18, 2020	SYSTEM	\$795.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,66.30000 - 66.30000, 'is applied (if non-zero).				
										Overrun - Total	\$0.00				
										Overrun - Total	\$0.00				
										0510 - Total	\$1,660.19				
	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)				Material		23	May 18, 2020	SYSTEM	(\$10,300.05)				
				24	Jun 2, 2020		SYSTEM	(\$10,300.05)							
				25	Jun 18, 2020		SYSTEM	(\$10,300.05)							



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187B	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2020						
			- Total							(\$30,900.15)		
			Material - Total							(\$30,900.15)		
			MaterialCredit		24	Jun 2, 2020	SYSTEM	\$10,300.05				
					25	Jun 18, 2020	SYSTEM	\$10,300.05				
					26	Jul 1, 2020	SYSTEM	\$10,300.05				
			- Total							\$30,900.15		
			MaterialCredit - Total							\$30,900.15		
			Other Item Adjustment	ACAD	23	May 18, 2020	wilic1	(\$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			
			ACAD - Total							(\$294.69)	141.0Tx.044x-47.5=-294.69	
			Other Item Adjustment - Total							(\$294.69)		
			0520 - Total							(\$294.69)		
			J7P3187B	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)					
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					
J7P3187B	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)		
			MaterialCredit		21	Apr 16, 2020	SYSTEM	\$404.00				
					22	May 4, 2020	SYSTEM	\$404.00				
			- Total							\$808.00		
			MaterialCredit - Total							\$808.00		
0570 - Total							\$0.00					
J7P3187B	0580	PAVED APPROACH, 8 IN.	Material		15	Jan 17, 2020	SYSTEM	(\$3,943.62)				
					16	Feb 3, 2020	SYSTEM	(\$3,943.62)				
			- Total							(\$7,887.24)		
			Material - Total							(\$7,887.24)		
			MaterialCredit		16	Feb 3, 2020	SYSTEM	\$3,943.62				
					17	Feb 18, 2020	SYSTEM	\$3,943.62				
			- Total							\$7,887.24		
MaterialCredit - Total							\$7,887.24					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187B	0580	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).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0580 - Total							\$0.00			
			0590	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Apr 2, 2020	SYSTEM	(\$845.25)			
							31	Sep 18, 2020	SYSTEM	\$845.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.25000 - 40.25000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0590 - Total							\$0.00	
0610	CURB AND GUTTER TYPE A	Material				15	Jan 17, 2020	SYSTEM	(\$740.25)				
			16	Feb 3, 2020		SYSTEM	(\$740.25)						
			17	Feb 18, 2020		SYSTEM	(\$740.25)						
			18	Mar 3, 2020		SYSTEM	(\$5,414.40)						
			- Total							(\$7,635.15)			
		Material - Total							(\$7,635.15)				
		MaterialCredit				16	Feb 3, 2020	SYSTEM	\$740.25				
						17	Feb 18, 2020	SYSTEM	\$740.25				
						18	Mar 3, 2020	SYSTEM	\$740.25				
						19	Mar 17, 2020	SYSTEM	\$5,414.40				
		- Total							\$7,635.15				
MaterialCredit - Total							\$7,635.15						
0610 - Total							\$0.00						
0620	MISC. PAVED DRAINAGE	Material		18	Mar 3, 2020	SYSTEM	(\$882.00)						
				19	Mar 17, 2020	SYSTEM	(\$3,704.40)						
				20	Apr 2, 2020	SYSTEM	(\$3,704.40)						
		- Total							(\$8,290.80)				
		Material - Total							(\$8,290.80)				
		MaterialCredit				19	Mar 17, 2020	SYSTEM	\$882.00				
						20	Apr 2, 2020	SYSTEM	\$3,704.40				
						21	Apr 16, 2020	SYSTEM	\$3,704.40				
		- Total							\$8,290.80				
		MaterialCredit - Total							\$8,290.80				
0620 - Total							\$0.00						
0720	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$242.00)						
				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							\$0.00				
Overrun - Total							\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187B	0720 - Total							\$0.00		
	0790	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$10.29)		
						44	Apr 5, 2021	SYSTEM	(\$35.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						Overrun - Total				(\$46.20)
			Overrun - Total				(\$46.20)			
	0790 - Total							(\$46.20)		
	0860	MISC. RIGID PIPE CULVERT	Material		13	Dec 17, 2019	SYSTEM	(\$422.40)		
					14	Jan 2, 2020	SYSTEM	(\$422.40)		
					15	Jan 17, 2020	SYSTEM	(\$422.40)		
					16	Feb 3, 2020	SYSTEM	(\$422.40)		
					17	Feb 18, 2020	SYSTEM	(\$422.40)		
					18	Mar 3, 2020	SYSTEM	(\$422.40)		
					19	Mar 17, 2020	SYSTEM	(\$422.40)		
					20	Apr 2, 2020	SYSTEM	(\$422.40)		
					21	Apr 16, 2020	SYSTEM	(\$422.40)		
					22	May 4, 2020	SYSTEM	(\$422.40)		
					23	May 18, 2020	SYSTEM	(\$422.40)		
					24	Jun 2, 2020	SYSTEM	(\$422.40)		
					- Total				(\$5,068.80)	
			Material - Total				(\$5,068.80)			
			MaterialCredit		14	Jan 2, 2020	SYSTEM	\$422.40		
					15	Jan 17, 2020	SYSTEM	\$422.40		
					16	Feb 3, 2020	SYSTEM	\$422.40		
					17	Feb 18, 2020	SYSTEM	\$422.40		
					18	Mar 3, 2020	SYSTEM	\$422.40		
					19	Mar 17, 2020	SYSTEM	\$422.40		
					20	Apr 2, 2020	SYSTEM	\$422.40		
					21	Apr 16, 2020	SYSTEM	\$422.40		
					22	May 4, 2020	SYSTEM	\$422.40		
					23	May 18, 2020	SYSTEM	\$422.40		
				24	Jun 2, 2020	SYSTEM	\$422.40			
				25	Jun 18, 2020	SYSTEM	\$422.40			
			- Total				\$5,068.80			
			MaterialCredit - Total				\$5,068.80			
	0860 - Total							\$0.00		
	0870	MISC. RIGID	Material		13	Dec 17,	SYSTEM	(\$2,867.10)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3187B	0870	PIPE CULVERT	Material			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, 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)						
					- Total								(\$34,405.20)	
					Material - Total								(\$34,405.20)	
								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 - Total								\$0.00						
Overrun - Total								\$0.00						
0900 - Total								\$0.00						
0930		SILT FENCE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$1,474.60)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3187B	0930	SILT FENCE	Overrun	Overrun	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 - Total		\$0.00	
			Overrun - Total								\$0.00
			0930 - Total								\$0.00
0940	SIGNAL HEAD, TYPE 3S	Construction Stockpile			15	Jan 16, 2020	SYSTEM	(\$726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$726.00)	
		Construction Stockpile - Total								(\$726.00)	
		Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$726.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$726.00	
		Construction Stockpile STMI - Total								\$726.00	
0940 - Total								\$0.00			
0950	SIGNAL HEAD, TYPE 3B	Construction Stockpile			15	Jan 16, 2020	SYSTEM	(\$3,944.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$3,944.00)	
		Construction Stockpile - Total								(\$3,944.00)	
		Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$3,944.00	
		Construction Stockpile STMI - Total								\$3,944.00	
0950 - Total								\$0.00			
0960	SIGNAL HEAD, TYPE 4B	Construction Stockpile			15	Jan 16, 2020	SYSTEM	(\$2,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$2,328.00)	
		Construction Stockpile - Total								(\$2,328.00)	
		Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$2,328.00	
		Construction Stockpile STMI - Total								\$2,328.00	
0960 - Total								\$0.00			
0970	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile			21	Apr 16, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$2,480.00)	
		Construction Stockpile - Total								(\$2,480.00)	
		Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$2,480.00	
		Construction Stockpile STMI - Total								\$2,480.00	
0970 - Total								\$0.00			
1010	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile			15	Jan 16, 2020	SYSTEM	(\$4,313.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$4,313.68)	
		Construction Stockpile - Total								(\$4,313.68)	
		Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$4,313.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$4,313.68	
		Construction Stockpile STMI - Total								\$4,313.68	
1010 - Total								\$0.00			
1020	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile			15	Jan 16, 2020	SYSTEM	(\$4,570.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		(\$4,570.53)	
		Construction Stockpile - Total								(\$4,570.53)	
		Construction Stockpile			4	Aug 1, 2019	SYSTEM	\$4,570.53	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187B	1020	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	STMI	- Total				\$4,570.53		
			Construction Stockpile STMI - Total						\$4,570.53	
			1020 - Total						\$0.00	
	1030	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$6,673.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$6,673.68)	
			Construction Stockpile - Total						(\$6,673.68)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$6,673.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$6,673.68	
	Construction Stockpile STMI - Total						\$6,673.68			
	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)	
			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				
J7P3187B - Total								\$1,326.03		
J7P3187C	1250	COMPACTING EMBANKMENT	Material		22	May 4, 2020	SYSTEM	(\$161.60)		
				- Total						(\$161.60)
			Material - Total						(\$161.60)	
			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)	
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	Material		22	May 4, 2020	SYSTEM	(\$9,360.00)			
			- Total						(\$9,360.00)	
		Material - Total						(\$9,360.00)		
		MaterialCredit		23	May 18, 2020	SYSTEM	\$9,360.00			
			- Total						\$9,360.00	
MaterialCredit - Total						\$9,360.00				
1290 - Total						\$0.00				
1300	MISC.	Material		22	May 4, 2020	SYSTEM	(\$6,555.45)			
				23	May 18, 2020	SYSTEM	(\$56,223.75)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3187C	1300	MISC.	Material		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)						
					32	Oct 1, 2020	SYSTEM	(\$10,096.30)						
					- Total								(\$240,809.56)	
					Material - Total								(\$240,809.56)	
								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	
										29	Aug 17, 2020	SYSTEM	\$9,235.00	
										30	Sep 2, 2020	SYSTEM	\$9,235.00	
										31	Sep 18, 2020	SYSTEM	\$9,235.00	
										32	Oct 1, 2020	SYSTEM	\$9,235.00	
										33	Oct 15, 2020	SYSTEM	\$10,096.30	
					- Total								\$240,809.56	
					MaterialCredit - Total								\$240,809.56	
								Other Item Adjustment	ACAD	23	May 18, 2020	wilki1	(\$1,077.39)	For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$165.53 For Optional Asphalt paving between 0502/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86 -\$165.53+-\$910.86=1077.39
										24	Jun 3, 2020	wilki1	\$1,077.39	Adjustment to offset incorrect equation from Estimate 0023 line item adjustment for line item 1300
										24	Jun 3, 2020	wilki1	(\$1,077.39)	For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3187C	1300	MISC.	Other Item Adjustment	ACAD					4.4% Virgin AC $965.8 \text{ SY} \times -47.5 \times 1.98\text{T/CY} \times (1.5/36) \times 965.8 \times .044 = -\166.53 For Optional Asphalt paving between 05/02/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY $-47.5 \times 1.98\text{T/CY} \times (9.5/36) \times 965.8 \times .038 = -\910.86 $-\$910.86 + -\$166.53 = -\$1077.39$					
					ACAD - Total								(\$1,077.39)	
					Other Item Adjustment - Total								(\$1,077.39)	
	1300 - Total								(\$1,077.39)					
	1350	4 IN. CONCRETE MEDIAN STRIP	Material			26	Jul 1, 2020	SYSTEM	(\$4,969.64)					
				- Total								(\$4,969.64)		
			Material - Total								(\$4,969.64)			
			MaterialCredit			27	Jul 16, 2020	SYSTEM	\$4,969.64					
				- Total								\$4,969.64		
			MaterialCredit - Total								\$4,969.64			
			Overrun	Overrun		27	Jul 16, 2020	SYSTEM	(\$663.96)					
						45	Apr 16, 2021	SYSTEM	\$663.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.30000 - 50.30000, 'is applied (if non-zero).				
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
	1350 - Total								\$0.00					
1360	6 IN. CONCRETE MEDIAN STRIP	Material			25	Jun 18, 2020	SYSTEM	(\$5,246.29)						
					26	Jul 1, 2020	SYSTEM	(\$5,246.29)						
		- Total								(\$10,492.58)				
		Material - Total								(\$10,492.58)				
		MaterialCredit			26	Jul 1, 2020	SYSTEM	\$5,246.29						
					27	Jul 16, 2020	SYSTEM	\$5,246.29						
		- Total								\$10,492.58				
MaterialCredit - Total								\$10,492.58						
1360 - Total								\$0.00						
1370	PAVED APPROACH, 7 IN.	Material			26	Jul 1, 2020	SYSTEM	(\$2,333.00)						
			- Total								(\$2,333.00)			
		Material - Total								(\$2,333.00)				
		MaterialCredit			27	Jul 16, 2020	SYSTEM	\$2,333.00						
			- Total								\$2,333.00			
		MaterialCredit - Total								\$2,333.00				
		Overrun	Overrun		27	Jul 16, 2020	SYSTEM	(\$2,372.21)						
					45	Apr 16, 2021	SYSTEM	\$2,372.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.35000 - 65.35000, 'is applied (if non-zero).					
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
1370 - Total								\$0.00						
1380	PAVED APPROACH, 8 IN.	Material			22	May 4, 2020	SYSTEM	(\$5,790.01)						
					23	May 18, 2020	SYSTEM	(\$8,848.39)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3187C	1380	PAVED APPROACH, 8 IN.	Material			2020					
					24	Jun 2, 2020	SYSTEM	(\$8,848.39)			
				- Total						(\$23,486.79)	
				Material - Total						(\$23,486.79)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$5,790.01			
					24	Jun 2, 2020	SYSTEM	\$8,848.39			
					25	Jun 18, 2020	SYSTEM	\$8,848.39			
				- Total						\$23,486.79	
			MaterialCredit - Total						\$23,486.79		
			Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$954.11)			
					45	Apr 16, 2021	SYSTEM	\$954.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
			1380 - Total							\$0.00	
			1400	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		22	May 4, 2020	SYSTEM	(\$8,546.60)	
	23	May 18, 2020				SYSTEM	(\$8,546.60)				
	24	Jun 2, 2020				SYSTEM	(\$8,546.60)				
- Total									(\$25,639.80)		
Material - Total								(\$25,639.80)			
MaterialCredit		23			May 18, 2020	SYSTEM	\$8,546.60				
		24			Jun 2, 2020	SYSTEM	\$8,546.60				
		25			Jun 18, 2020	SYSTEM	\$8,546.60				
	- Total								\$25,639.80		
MaterialCredit - Total								\$25,639.80			
Overrun	Overrun	27			Jul 16, 2020	SYSTEM	(\$332.20)				
		45			Apr 16, 2021	SYSTEM	\$332.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.20000 - 30.20000, 'is applied (if non-zero).			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
1400 - Total									\$0.00		
1410	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		22	May 4, 2020	SYSTEM	(\$15,127.20)				
				23	May 18, 2020	SYSTEM	(\$15,127.20)				
				24	Jun 2, 2020	SYSTEM	(\$15,127.20)				
			- Total						(\$45,381.60)		
		Material - Total						(\$45,381.60)			
		MaterialCredit		23	May 18, 2020	SYSTEM	\$15,127.20				
				24	Jun 2, 2020	SYSTEM	\$15,127.20				
				25	Jun 18, 2020	SYSTEM	\$15,127.20				
			- Total						\$45,381.60		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187C	1410	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit - Total						\$45,381.60	
			1410 - Total						\$0.00	
	1420	CURB AND GUTTER TYPE B	Material			21	Apr 16, 2020	SYSTEM	(\$5,608.45)	
						22	May 4, 2020	SYSTEM	(\$9,406.10)	
			- Total						(\$15,014.55)	
			Material - Total						(\$15,014.55)	
			MaterialCredit			22	May 4, 2020	SYSTEM	\$5,608.45	
						23	May 18, 2020	SYSTEM	\$9,406.10	
			- Total						\$15,014.55	
			MaterialCredit - Total						\$15,014.55	
			Overrun	Overrun		25	Jun 18, 2020	SYSTEM	(\$427.55)	
						27	Jul 16, 2020	SYSTEM	\$427.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	1420 - Total						\$0.00			
	1430	MISC. PAVED DRAINAGE	Material			22	May 4, 2020	SYSTEM	(\$1,107.50)	
						23	May 18, 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)	
				- Total						(\$26,624.30)
			Material - Total						(\$26,624.30)	
			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	
						27	Jul 16, 2020	SYSTEM	\$6,379.20	
			- Total						\$26,624.30	
			MaterialCredit - Total						\$26,624.30	
			Overrun	Overrun		27	Jul 16, 2020	SYSTEM	(\$553.75)	
						45	Apr 16, 2021	SYSTEM	\$553.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.15000 - 22.15000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	1430 - Total						\$0.00			
	1470	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	21	Apr 16, 2020	SYSTEM	(\$302.00)		
					31	Sep 18, 2020	SYSTEM	\$302.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.00000 - 151.00000, 'is applied (if non-zero).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187C	1470	TYPE III MOVEABLE BARRICADE	Overrun	Overrun - Total				\$0.00				
			Overrun - Total						\$0.00			
			1470 - Total						\$0.00			
1510	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$950.60)					
				44	Apr 5, 2021	SYSTEM	\$950.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.90000 - 67.90000', is applied (if non-zero).				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
				1510 - Total						\$0.00		
1540	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$90.93)					
				44	Apr 5, 2021	SYSTEM	\$90.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000', is applied (if non-zero).				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
				1540 - Total						\$0.00		
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, 2020	SYSTEM	(\$1,963.00)					
				22	May 4, 2020	SYSTEM	(\$1,963.00)					
				23	May 18, 2020	SYSTEM	(\$1,963.00)					
				24	Jun 2, 2020	SYSTEM	(\$1,963.00)					
				- Total						(\$11,778.00)		
				Material - Total						(\$11,778.00)		
				MaterialCredit				20	Apr 2, 2020	SYSTEM	\$1,963.00	
								21	Apr 16, 2020	SYSTEM	\$1,963.00	
								22	May 4, 2020	SYSTEM	\$1,963.00	
								23	May 18, 2020	SYSTEM	\$1,963.00	
								24	Jun 2, 2020	SYSTEM	\$1,963.00	
								25	Jun 18, 2020	SYSTEM	\$1,963.00	
								- Total				
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, 2020	SYSTEM	(\$4,025.00)					
				- Total						(\$10,867.50)		
				Material - Total						(\$10,867.50)		
				MaterialCredit				23	May 18, 2020	SYSTEM	\$3,421.25	
24	Jun 2, 2020	SYSTEM	\$3,421.25									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187C	1580	18 IN. PIPE GROUP A	MaterialCredit		25	Jun 18, 2020	SYSTEM	\$4,025.00				
				- Total						\$10,867.50		
			MaterialCredit - Total							\$10,867.50		
			1580 - Total								\$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)					
	24	Jun 2, 2020				SYSTEM	(\$17,079.05)					
- Total									(\$51,237.15)			
Material - Total								(\$51,237.15)				
MaterialCredit		23			May 18, 2020	SYSTEM	\$17,079.05					
		24			Jun 2, 2020	SYSTEM	\$17,079.05					
		25			Jun 18, 2020	SYSTEM	\$17,079.05					
- Total								\$51,237.15				
MaterialCredit - Total									\$51,237.15			
1590 - Total								\$0.00				
1640	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$1,080.70)					
				45	Apr 16, 2021	SYSTEM	\$1,080.70	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 - Total						\$0.00				
		Overrun - Total								\$0.00		
1640 - Total								\$0.00				
1680	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$1,889.47)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$1,889.47)			
		Construction Stockpile - Total								(\$1,889.47)		
		Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$1,889.47	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$1,889.47			
Construction Stockpile STMI - Total							\$1,889.47					
1680 - Total								\$0.00				
1690	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$213.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$213.33)			
		Construction Stockpile - Total								(\$213.33)		
		Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$213.33	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$213.33			
Construction Stockpile STMI - Total							\$213.33					
1690 - Total								\$0.00				
1700	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$553.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$553.33)			
		Construction Stockpile - Total								(\$553.33)		
		Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$553.33	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$553.33			
Construction Stockpile STMI - Total							\$553.33					
1700 - Total								\$0.00				
1710	LUMINAIRE,	Construction		31	Sep 18,	SYSTEM	(\$1,341.92)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187C	1710	LED-B	Stockpile			2020							
				- Total							(\$1,341.92)		
			Construction Stockpile - Total								(\$1,341.92)		
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$1,341.92	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$1,341.92		
			Construction Stockpile STMI - Total								\$1,341.92		
			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 '1,16.10000 - 16.10000, 'is applied (if non-zero).		
							Overrun - Total						
Overrun - Total								\$0.00					
1730 - Total								\$0.00					
1790	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		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							(\$1,008.00)			
			Construction Stockpile - Total								(\$1,008.00)		
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$1,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$1,008.00		
Construction Stockpile STMI - Total								\$1,008.00					
1790 - Total								\$0.00					
1820	SIGNAL HEAD, TYPE 1S	Construction Stockpile		26	Jul 1, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$2,480.00)			
			Construction Stockpile - Total								(\$2,480.00)		
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$2,480.00		
Construction Stockpile STMI - Total								\$2,480.00					
1820 - Total								\$0.00					
1830	SIGNAL HEAD, TYPE 3B	Construction Stockpile		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							(\$3,944.00)			
			Construction Stockpile - Total								(\$3,944.00)		
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$3,944.00						
Construction Stockpile STMI - Total								\$3,944.00					
1830 - Total								\$0.00					
1840	SIGNAL HEAD, TYPE 4B	Construction Stockpile		19	Mar 17, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	May 4, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$2,328.00)			
			Construction Stockpile - Total								(\$2,328.00)		
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$2,328.00						
Construction Stockpile STMI - Total								\$2,328.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187C	1840	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI - Total						\$2,328.00			
	1840 - Total								\$0.00			
	1850	SH-FLAT SHEET - SIGNAL SIGN	Material			19	Mar 17, 2020	SYSTEM	(\$944.28)			
						20	Apr 2, 2020	SYSTEM	(\$1,484.62)			
					- Total					(\$2,428.90)		
			Material - Total							(\$2,428.90)		
			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 - Total								\$0.00	
			1880	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile			19	Mar 17, 2020	SYSTEM	(\$6,078.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				(\$6,078.95)		
	Construction Stockpile - Total									(\$6,078.95)		
	Construction Stockpile STMI					4	Aug 1, 2019	SYSTEM	\$6,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$6,078.95			
	Construction Stockpile STMI - Total									\$6,078.95		
	1880 - Total								\$0.00			
	1890	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile			28	Aug 4, 2020	SYSTEM	(\$6,571.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$6,571.58)		
			Construction Stockpile - Total							(\$6,571.58)		
			Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$6,571.58	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$6,571.58		
			Construction Stockpile STMI - Total							\$6,571.58		
	1890 - Total								\$0.00			
	1910	DETECTOR, PUSHBUTTON	Material			26	Jul 1, 2020	SYSTEM	(\$1,150.00)			
						- Total				(\$1,150.00)		
			Material - Total							(\$1,150.00)		
			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.	Construction Stockpile			28	Aug 4, 2020	SYSTEM	(\$495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$495.00)		
			Construction Stockpile - Total						(\$495.00)			
			Construction Stockpile STMI			4	Aug 1, 2019	SYSTEM	\$495.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$495.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187C	2040	MISC.	Construction Stockpile STMI - Total						\$495.00	
	2040 - Total							\$0.00		
	2110	SH-FLAT SHEET	Material		23	May 18, 2020	SYSTEM	(\$325.00)		
					24	Jun 2, 2020	SYSTEM	(\$325.00)		
			- Total						(\$650.00)	
			Material - Total						(\$650.00)	
			MaterialCredit		24	Jun 2, 2020	SYSTEM	\$325.00		
					25	Jun 18, 2020	SYSTEM	\$325.00		
			- Total						\$650.00	
			MaterialCredit - Total						\$650.00	
	2110 - Total							\$0.00		
J7P3187C - Total								(\$1,077.39)		
J7S3131	2140	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		24	Jun 2, 2020	SYSTEM	(\$77,315.28)		
			- Total						(\$77,315.28)	
			Material - Total						(\$77,315.28)	
			MaterialCredit		25	Jun 18, 2020	SYSTEM	\$77,315.28		
			- Total						\$77,315.28	
			MaterialCredit - Total						\$77,315.28	
			Other Item Adjustment	ACAD	24	Jun 3, 2020	wilic1	\$2,770.34	6/2/20 wilic1 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	wilic1	(\$19,796.54)	wilic1 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 - Total						(\$17,026.20)	
			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	wilic1	\$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 - Total						(\$27,657.61)	
			OTHR		43	Mar 15, 2021	wilic1	\$14,203.05	TSR adjustment for Line No. 2140. TSR results of 90%. See SWTAL029 for details	
			OTHR - Total						\$14,203.05	
			SLCT		34	Nov 2, 2020	wilic1	\$11,404.48	Smoothness bonus for contract SP095 paving. See IRI summary for details	
			SLCT - Total						\$11,404.48	
			Other Item Adjustment - Total						(\$19,076.28)	
			Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$15,520.34)		
					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 - Total						\$0.00	
			Overrun - Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3131	2140 - Total							(\$19,076.28)	
	2150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	25	Jun 18, 2020	wilki1	(\$12,617.29)	wilki1 06/16/20 for paving between 06/02 and 06/15 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
	ACAD - Total							(\$12,617.29)	
				BITM	27	Jul 16, 2020	wilki1	\$5,399.35	Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
	BITM - Total							\$5,399.35	
				OTHR	43	Mar 15, 2021	wilki1	\$7,042.58	TSR adjustment for Line No. 2150. TSR results of 91%. See SWTAL037 for details
	OTHR - Total							\$7,042.58	
				SMAB	34	Nov 2, 2020	wilki1	\$6,885.09	Smoothness bonus for contract SP125 paving. See IRI summary for details
	SMAB - Total							\$6,885.09	
	Other Item Adjustment - Total							\$6,709.73	
	2150 - Total							\$6,709.73	
	2160	MISC. NON STANDARD TACK COAT	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,042.95)	
					31	Sep 18, 2020	SYSTEM	\$1,042.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).
	Overrun - Total							\$0.00	
	Overrun - Total							\$0.00	
	2160 - Total							\$0.00	
	2250	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$95.20)	
					44	Apr 5, 2021	SYSTEM	\$95.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero).
	Overrun - Total							\$0.00	
	Overrun - Total							\$0.00	
	2250 - Total							\$0.00	
	2260	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$477.85)	
					44	Apr 5, 2021	SYSTEM	\$477.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).
	Overrun - Total							\$0.00	
	Overrun - Total							\$0.00	
	2260 - Total							\$0.00	
	2300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$2,788.00)	
					44	Apr 5, 2021	SYSTEM	\$2,788.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).
	Overrun - Total							\$0.00	
	Overrun - Total							\$0.00	
	2300 - Total							\$0.00	
	2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Jul 1, 2020	SYSTEM	(\$6,300.00)	
					27	Jul 16, 2020	SYSTEM	(\$6,300.00)	
	- Total							(\$12,600.00)	
	Material - Total							(\$12,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3131	2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$6,300.00				
					28	Aug 4, 2020	SYSTEM	\$6,300.00				
			- Total							\$12,600.00		
			MaterialCredit - Total							\$12,600.00		
			Other Item Adjustment	REFL	28	Aug 4, 2020	wilic1	(\$227.17)	Retroreflectivity results			
				REFL - Total							(\$227.17)	
			Other Item Adjustment - Total							(\$227.17)		
			Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$29.19)				
					44	Apr 5, 2021	SYSTEM	\$29.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.21000 - 0.21000', is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			2310 - Total							(\$227.17)		
			J7S3131	2320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		26	Jul 1, 2020	SYSTEM	(\$5,250.00)	
								27	Jul 16, 2020	SYSTEM	(\$5,250.00)	
						- Total						
Material - Total							(\$10,500.00)					
MaterialCredit		27				Jul 16, 2020	SYSTEM	\$5,250.00				
		28				Aug 4, 2020	SYSTEM	\$5,250.00				
- Total							\$10,500.00					
MaterialCredit - Total							\$10,500.00					
Other Item Adjustment	REFL	28				Aug 4, 2020	wilic1	\$516.13	Retroreflectivity results			
	REFL - Total							\$516.13				
Other Item Adjustment - Total							\$516.13					
2320 - Total							\$516.13					
J7S3131	2330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Jul 1, 2020	SYSTEM	(\$420.00)				
					27	Jul 16, 2020	SYSTEM	(\$420.00)				
			- Total							(\$840.00)		
			Material - Total							(\$840.00)		
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$420.00				
					28	Aug 4, 2020	SYSTEM	\$420.00				
			- Total							\$840.00		
MaterialCredit - Total							\$840.00					
2330 - Total							\$0.00					
J7S3131	2360	MGS GUARDRAIL	Material		26	Jul 1, 2020	SYSTEM	(\$5,562.45)				
				- Total							(\$5,562.45)	
			Material - Total							(\$5,562.45)		
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,562.45				
				- Total							\$5,562.45	
MaterialCredit - Total							\$5,562.45					
2360 - Total							\$0.00					
J7S3131 - Total							(\$12,077.59)					



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Overall - Total								(\$5,198.65)	