



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

| | | | | | | |
|---|-------------------------|--------------------------------------|-------------------------|----------------|---------------------------------|----------------|
| Progress Estimate Number 45 | Contract ID | 190215-G02 | Pay Period Start | April 2, 2021 | Original Contract Amount | \$2,374,999.96 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | April 15, 2021 | Net Change Order Amount | (\$48,651.69) |
| | | | | | Current Contract Amount | \$2,326,348.27 |

| | | |
|----------------|--|---------|
| Approval Date | | By User |
| April 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilkic1 |
| April 19, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1 |
| April 20, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| 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. 45

| | This Estimate | Previous | To Date |
|--|-------------------|----------------|----------------|
| 190215-G02 | | | |
| Total Posted Items Pay | \$0.00 | \$2,293,286.76 | \$2,293,286.76 |
| Gross Item Adjustments | \$6,802.53 | (\$12,001.18) | (\$5,198.65) |
| 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 |
| | | \$2,281,285.58 | \$2,288,088.11 |
| Contract Total Payable This Estimate: | \$6,802.53 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|-----------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J7P3065 | 0060 | TRUNCATED DOMES | Overrun | | 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). | 28 | \$30.20 | \$845.60 |
| J7P3187C | 1350 | 4 IN. CONCRETE MEDIAN STRIP | Overrun | | 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). | 13.2 | \$50.30 | \$663.96 |
| | 1370 | PAVED APPROACH, 7 IN. | Overrun | | 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). | 36.3 | \$65.35 | \$2,372.21 |



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| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | April 15, 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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J7P3187C | 1380 | PAVED APPROACH, 8 IN. | Overrun | | 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). | 14.6 | \$65.35 | \$954.11 |
| | 1400 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | 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). | 11 | \$30.20 | \$332.20 |
| | 1430 | MISC. | Overrun | | 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). | 25 | \$22.15 | \$553.75 |
| | 1640 | TURF TYPE TALL FESCUE SODDING | Overrun | | 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). | 107 | \$10.10 | \$1,080.70 |
| Total | | | | | | | | \$6,802.53 |



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

Report Generated on April 21, 2021

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 |
| | | \$0.00 | \$224,847.15 | \$224,847.15 |
| | Gross Item Adjustments | \$845.60 | \$5,784.70 | \$6,630.30 |
| | Gross Item Pay | \$845.60 | \$251,886.55 | \$252,732.15 |
| | 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 |
| | | \$0.00 | \$392,889.70 | \$392,889.70 |
| | Gross Item Adjustments | \$0.00 | \$1,326.03 | \$1,326.03 |
| | Gross Item Pay | \$0.00 | \$394,215.73 | \$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 |
| | | \$0.00 | \$584,851.63 | \$584,851.63 |
| | Gross Item Adjustments | \$5,956.93 | (\$7,034.32) | (\$1,077.39) |
| | Gross Item Pay | \$5,956.93 | \$577,817.31 | \$583,774.24 |
| | 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 | \$0.00 | (\$12,077.59) | (\$12,077.59) |
| | Gross Item Pay | \$0.00 | \$1,078,620.69 | \$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 21, 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 to item overrun | wilkie1 | Acknowledged |



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

Report Generated on April 21, 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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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 21, 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 | | | | 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 21, 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 |



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

Report Generated on April 21, 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 | 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 |



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

Report Generated on April 21, 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 | 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 21, 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 21, 2021

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

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

| 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 | GO20-2 48x24 8.00 END ROAD WORK | | 0 | | 2.00 | 8 | | | 16 |
| | | | | GO20-1 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 21, 2021

Contract ID:181214-F04

| 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 | | |
| | | | 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 21, 2021

Contract ID:181214-F04

| 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 | wilkie1 | \$6.73 | 12-16-19 wilkie1 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 21, 2021

Contract ID:181214-F04

| 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 21, 2021

Contract ID:181214-F04

| 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 21, 2021

Contract ID:181214-F04

| 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 | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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) | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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) | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$166.53 | | | | |
| | | | | | | | | | 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 | | | | |
| | | | | | | | | | -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) | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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). | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | | |
| | | | | | \$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 | | | |
| | | | | | \$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 | | | | | | | | | \$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, 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | | | | | | \$0.00 |
| | | 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 | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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 | wilkie1 | \$2,770.34 | 6/2/20 wilkie1 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 | wilkie1 | (\$19,796.54) | wilkie1 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. lane1 | |
| | | | | | 27 | Jul 16, 2020 | wilkie1 | \$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 | wilkie1 | \$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 | wilkie1 | \$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 | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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) | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| 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) | | | |
| | | | 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 | | | | | | | (\$10,500.00) | |
| | | | | | 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 | | | | | | |
| 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 | | | | | | |
| 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------------|---------|
| Overall - Total | | | | | | | | (\$5,198.65) | |