

Pay Estimate Created Date: July 1, 2021

Progre 50	Number F	Contract ID 190215-G02 Prime Blevins Asphalt Cons Contractor Company			struction	Pay Period Start Pay Period En	2021 dJune 30, d2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,374,999.96 (\$48,651.69) \$2,326,348.27				
Approval Date									By User				
July 1, 2021			Gene	erated and Ap	proved (and s	hould be considere	d Draft) at the	Project Office Level by	wilkic				
July 1, 2021			Reviewe	d and Approve	ed (and should	be considered Dra	aft) at the Resid	lent Engineer Level by	LANEK				
July 2, 2021				Re	viewed and A	pproved at the Cer	ntral Office Con	trollers Office Level by	ramses				
Original Com	pletion Date	Curren	t Comple	tion Date	Actual C	ompletion Date	% of 0	Current Contract Amou	Int Complete				
July 1	, 2020		July 1, 20	20				98.58%					
Con	tract Informatio	nal Dates		Milestones									
Date Description	Original Completion Da	ate Comp	rent letion ate	Date [Description	Original Completion Date	Curren Completi Date		on Diary Charge Days				
Acceptance Date				Milestone Time	- Calendar	February 25, 2020	February 25 2020	5, Milestone Comp	lete				
Awarded Date	March 6, 2019	March 6,	2019	Milestone		September 12,	September	12, Milestone Comp	lete				
Letting Date	February 15, 2019	February 2019	15,	Time J7P3 Milestone	- Calendar	2019 July 22, 2020	2019 July 22, 202	20 Milestone Comp	lete				
Notice to Proceed Date	April 1, 2019	April 1, 2	019	Time J7P3	187C								
Open to Traffic Date	July 1, 2020	July 1, 20	020										
Work Began Date	June 10, 2019	June 10,	2019										

Contract Total Pa	y For Estimate No. 50			
		This Estimate	Previous	To Date
190215-G02				
	Total Posted Items Pay	\$0.00	\$2,293,286.76	\$2,293,286.76
	Gross Item Adjustments	\$0.00	(\$5,198.65)	(\$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
	, <u>,</u>	• • • • •	\$2,288,088.11	\$2,288,088.11
Contract Total Pa	yable This Estimate:	\$0.00		
<mark>ltems Paid This Es</mark>	timate Period			
No Data Availabl	e			
Contract Adjustme	ents This Estimate			
No Contract Adjustn	nents Exist on Contract			
Line Item Adjustme	<u>ents This Estimate</u>			

No Data Available



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

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

Totals by Job Numbers

J7P3065		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$224,847.15	\$224,847.15
	Gross Item Adjustments	\$0.00	\$6,630.30	\$6,630.30
	Gross Item Pay	\$0.00 \$0.00	\$252,732.15	\$252,732.15
	Gross item Fay	\$0.00	\$252,752.15	\$252,752.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Aujustments	\$0:00	φ0:00	\$0.00
J7P3187B		This Estimate	Previous	To Date
011 01012	Posted Item Pay	\$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
	Gross item Fay	\$0.00	\$354,215.75	\$394,215.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$ 0.00	\$0.00	<i>\</i> 0.00
J7P3187C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$584.851.63	\$584.851.63
		\$0.00	(\$1,077.39)	(\$1,077.39)
	Gross Item Adjustments	20.00		
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00		
	Gross Item Pay	\$0.00	\$583,774.24	\$583,774.24
			\$583,774.24 \$0.00	
	Gross Item Pay Incentive Disincentive	\$0.00	\$583,774.24	\$583,774.24
	Gross Item Pay	\$0.00 \$0.00	\$583,774.24 \$0.00	\$583,774.24 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28 (\$12,077.59) \$1,078,620.69	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28 (\$12,077.59) \$1,078,620.69
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00	\$583,774.24 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,090,698.28 (\$12,077.59) \$1,078,620.69 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6206000C, Minor Item.	Change order to correct item overrun	wilkic1	Acknowledged



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

I of all of All refins 7 All Estimates (including unit Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					port Generated date and can differ from the posted amou	nt at the tin	ne the Est	imate was G	Generate	ed.		
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 MIDBLOCK (GROOVED), 30 IN.	31.00	0.00	31.00	EA	6.00	\$67.90	\$407.40
		0001	0260	6209902	MISC."PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0270	6209902	MISC."PREFORMED THERMOPLASTIC, WORD (STOP)"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,190.00	\$5,190.00
		0001	0290	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	939.00	0.00	939.00	SQFT	939.00	\$33.00	\$30,987.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	189.00	0.00	189.00	SQYD	0.00	\$10.10	\$0.00
		0001	0310	8041000	TOPSOIL	31.00	-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



Contract m.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)
0215-G02	J7P3065	0005 T.(PAINT, TYPE P BEADS							0004.047.40
	J7P3187B	0001	0430	2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,200.00	\$224,847.12 \$21,200.00
	011 01012	0001	0440	2035000	UNCLASSIFIED EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$12.10	\$6,534.00
		0001	0440	2036000		24.00	0.00	24.00	CUYD	24.00	\$10.10	\$242.40
			0450	2063000		70.00	0.00		CUYD	70.00	\$20.20	
		0001	0400	3040504		216.00	0.00	70.00	SQYD	216.00	\$20.20	\$1,414.0
		0001			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			216.00				
		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	\$0.0
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	436.70	12.00	448.70	SQYD	448.70	\$66.30	\$29,748.8
		0001	0520	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	204.50	-63.50	141.00	TONS	141.00	\$73.05	\$10,300.0
		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	\$7,538.1
		0001	0560	6081012	TRUNCATED DOMES	133.00	0.00	133.00	SQFT	133.00	\$30.20	\$4,016.6
		0001	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	4.00	0.00	4.00	SQYD	4.00	\$101.00	\$404.0
		0001	0580	6085008	PAVED APPROACH, 8 IN.	74.20	171.80	246.00	SQYD	246.00	\$65.40	\$16,088.4
		0001	0590	6086004	CONCRETE SIDEWALK, 4 IN.	121.20	21.00	142.20	SQYD	142.20	\$40.25	\$5,723.5
		0001	0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	206.00	0.00	206.00	LF	206.00	\$38.20	\$7,869.2
		0001	0610	6091051	CURB AND GUTTER TYPE A	407.00	0.00	407.00	LF	407.00	\$21.15	\$8,608.0
		0001	0620	6099903	MISC.JOPLIN CITY STANDARD	147.00	0.00	147.00	LF	147.00	\$25.20	\$3,704.4
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	7.00	0.00	7.00	EA	7.00	\$503.00	\$3,521.0
			0040	6140000		2.00	0.00	2.00	EA	2.00	\$1.540.00	¢4 500 0
		0001	0640	6149902	MISC.RECONSTRUCT INLET TOP	3.00	0.00	3.00		3.00	\$1,510.00	\$4,530.0
		0001	0650	6161005	CONSTRUCTION SIGNS	434.00	-174.00	260.00	SQFT	260.00	\$7.05	\$1,833.0
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	\$101.00	\$404.0
		0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.15	\$120.9
		0001	0680	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$15.10	\$1,132.5
		0001	0690	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.0
		0001	0700	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.0
		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	\$12,080.0
		0001	0720	6169902	MISC.ADA COMPLIANT BARRICADES	6.00	2.00	8.00	EA	8.00	\$121.00	\$968.0
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.0
		0001	0740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	-66.00	74.00	LF	74.00	\$6.80	\$503.2
		0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00	0.00	6.00	EA	6.00	\$380.00	\$2,280.0
		0001	0760	6200036	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	42.00	-14.00	28.00	EA	28.00	\$68.00	\$1,904.0
		0001	0770	6205301B		750.00	-750.00	0.00	LF	0.00	\$0.21	\$0.0
		0001	0780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,200.00	-1,200.00	0.00	LF	0.00	\$0.21	\$0.0
		0001	0790	6206000C		558.00	-171.00	387.00	LF	607.00	\$0.21	\$127.4
		0001	0800	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	988.00	-134.00	854.00	LF	854.00	\$0.21	\$179.3
		0001	0810	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	2,000.00	-1,600.00	400.00	LF	400.00	\$1.55	\$620.0
		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	\$6,711.2
		0001	0830	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	288.00	0.00	288.00	SQYD	288.00	\$9.65	\$2,779.2
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.0
		0001	0850	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$30.20	\$422.8



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

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

Note: Posted Q	uantities a			sed on Re	port Generated date and can differ from the posted amou	nt at the tin	ne the Est	imate was C	Generate	ed.				
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		
	000000000000000000000000000000000000000	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	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	0030	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		\$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	1.00	0.00	1.00	EA		\$16,000.00	\$16,000.00		
					CONTROLLER									
	D	0030	5201	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.11	\$38,115.11		
	J7P3187C	0001	1190	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,550.00	\$392,889.70 \$24,550.00		
		0001	1200	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.00	0.00	40.00	LF	40.00	\$25.15	\$1,006.00		
		0001	1210	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.05	\$5,185.00		
		0001	1220	2024078	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	250.00	0.00	250.00	SQFT	250.00	\$5.05	\$1,262.50		
					(FRIABLE)									
		0001	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS		\$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		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		



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See report generated date)
00045 000	17004070		1000	4040005	MISC OPTIONAL PAVEMENT	4 475 00		ŕ	001/0	Qty	A 47.05	,
90215-G02	J7P3187C	0001	1300	4019905		1,175.80	18.00	1,193.80	SQYD	1,193.80	\$47.85	\$57,123.33
		0001	1310	6046018A		6.00	0.00	6.00	LF	6.00	\$151.00	\$906.0
		0001	1320	6049902	MISC.ADJUST MANHOLES, INLETS, AND VALVES	2.00	0.00	2.00	EA	2.00	\$1,006.00	\$2,012.0
		0001	1330 1340	6081010 6081012		91.90	0.00	91.90	SQYD SQFT	91.90	\$80.45	
		0001	1340	6083004	4 IN. CONCRETE MEDIAN STRIP	98.80	0.00	112.00	SQYD	158.00	\$30.20	\$4,771.6
		0001	1360	6083006	6 IN. CONCRETE MEDIAN STRIP	104.30	0.00	104.30	SQYD	104.30	\$50.30	\$5,246.2
		0001	1370	6085007	PAVED APPROACH, 7 IN.	35.70	36.30	72.00	SQYD	72.00	\$65.35	\$4,705.2
			1380	6085008	PAVED APPROACH, 7 IN.	211.40	14.60	226.00	SQYD	226.00	\$65.35	\$14,769.1
		0001	1390	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	0.00	572.80	SQYD	572.80	\$38.20	\$14,703.1
			1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	363.00	11.00	374.00	LF	374.00	\$30.20	\$21,000.9
		0001	1400	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT AND UNDER) TIPE S	396.00	0.00	396.00	LF	396.00	\$38.20	
		0001	1410	6091052	CURB AND GUTTER TYPE B	396.00	0.00	396.00	LF	396.00	\$38.20	\$15,127.2
		0001	1420	6099903	MISC JOPLIN STANDARD CURB and GUTTER	288.00	25.00	313.00	LF	313.00	\$25.15	\$9,406.1
		0001	1430	6141021			0.00		EA			
		0001			GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00		1.00		1.00	\$1,210.00	\$1,210.0
		0001	1450	6161005	CONSTRUCTION SIGNS	277.00	-24.00	253.00	SQFT	253.00	\$7.05	\$1,783.6
		0001	1460	6161028	CHANNELIZER	45.00	0.00	45.00	EA	45.00	\$15.15	\$681.7
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	2.00	2.00	4.00	EA	4.00	\$151.00	\$604.0
		0001	1480	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.
		0001	1490	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$151.00	\$1,208.0
		0001	1500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,550.00	\$23,550.
		0001	1510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	14.00	58.00	LF	58.00	\$67.90	\$3,938.2
		0001	1520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$377.00	\$1,508.0
		0001	1530	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	18.00	0.00	18.00	EA	18.00	\$35.20	\$633.6
		0001	1540	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	949.00	433.00	1.382.00	LF	1.382.00	\$0.21	\$290.3
			1550	6274000	PAINT, TYPE L BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1.870.
		0001										
		0001	1560	7261012	12 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$30.20	\$1,963.
		0001	1570	7261015	15 IN. PIPE GROUP A	277.00	0.00	277.00	LF	277.00	\$35.20	\$9,750.4
		0001	1580	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	100.00	\$40.25	\$4,025.0
		0001	1590	7261024		283.00	0.00	283.00	LF	283.00	\$60.35	\$17,079.0
		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	\$2,265.0
		0001	1610	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$605.00	\$1,815.0
		0001	1620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$805.00	\$17,710.0
		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	\$1,510.0
		0001	1640	8031000A	TURF TYPE TALL FESCUE SODDING	193.00	107.00	300.00	SQYD	300.00	\$10.10	\$3,030.
		0001	1650	8061004	SEDIMENT TRAP ROCK	1.00	-1.00	0.00	CUYD	0.00	\$101.00	\$0.
		0001	1660	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.
		0001	1670	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$10.10	\$0.0
		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	\$0.0
		0020	1690	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	-1.00	0.00	EA	0.00	\$410.00	\$0.0
		0020	1700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	-3.00	0.00	EA	0.00	\$915.00	\$0.
		0020	1710	9011312	LUMINAIRE, LED-B	4.00	-4.00	0.00	EA	0.00	\$590.00	\$0.0
		0020	1720	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	108.00	0.00	108.00	LF	108.00	\$11.35	\$1,225.8
		0020	1730	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	59.00	6.00	65.00	LF	65.00	\$16.10	\$1,046.5
		0020	1740	9014004	CONDUIT, 4 IN. RIGID, PUSHED	230.00	0.00	230.00	LF	230.00	\$28.15	\$6,474.



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

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Note: Posted Q					port Generated date and can differ from the posted amou	nt at the tin	ne the Est	imate was G	Generate	ed.		
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



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 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 POSTE To Date (See repo generated date)
215-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	\$1,139.2
		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.
		0020	5311	9019902	MISC.Remove and Relocate Bracket Arms	0.00	3.00	3.00	EA	3.00	\$451.50	\$1,354.
		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.
	Project J7F	93187C - To	otal Value	Posted to D	ate as of Report Generated Date							\$584,851.
	J7S3131	0001	2120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,520.00	\$3,520.
		0001	2130	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,160.00	\$6,960.
		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.
		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
		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
		0001	2170	4134000	BITUMINOUS FOG SEAL	2,549.00	0.00	2,549.00	GAL	2,549.00	\$3.65	\$9,303.
		0001	2180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,175.00	\$4,350.
		0001	2190	6161005	CONSTRUCTION SIGNS	1,365.00	-377.00	988.00	SQFT	988.00	\$7.05	\$6,965
		0001	2200	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$50.30	\$1,509
		0001	2210	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$15.10	\$4,228
		0001	2220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,006.00	\$3,018
		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
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,225.00	\$23,225
		0001	2250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	543.00	14.00	557.00	LF	557.00	\$6.80	\$3,787
		0001	2260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	423.00	19.00	442.00	LF	442.00	\$25.15	\$11,116
		0001	2270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	102.00	\$377.00	\$38,454
		0001	2280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$377.00	\$3,393
		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
		0001	2300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	41.00	151.00	EA	151.00	\$68.00	\$10,268
		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
		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
		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
		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
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,510.00	\$7,510
		0010	2360	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$21.15	\$5,562
		0010	2370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	4.00	\$2,715.00	\$10,860
		0010	2380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,615.00	\$10,460
		0030	2390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,360.00	0.00	2,360.00	LF	2,360.00	\$6.10	\$14,396
			1	1	te as of Report Generated Date	1						\$1,090,698



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

	mation		S fille are actuals for a	sonstruction signs (il applicable	<u>.</u>							
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 - To	tal										204



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3065	0030	TYPE 5 AGGREGATE	Material		7	Sep 16, 2019	SYSTEM	(\$198.75)	
		FOR BASE (6 IN. THICK)			8	Oct 1, 2019	SYSTEM	(\$6,630.30)	
				- Total				(\$6,829.05)	
			Material - Tota	I				(\$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	wilkic1	\$6,630.30	6/2/20 wilkic1 Adjustment from Estimate 009 where an error in the item exception repayment system was discovered and was unable to be directly resolved through program requirements. Therefore, this manual adjustment has been made to repay for this error
				OTHR - Tota	al			\$6,630.30	
			Other Item Adj	ljustment - Total				\$6,630.30	
		Total						\$6,630.30	
	0050 CONCRETE CURB RAMP	Overrun	Overrun	13	Dec 17, 2019	SYSTEM	(\$3,234.09)		
					31	Sep 18, 2020	SYSTEM	\$3,234.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.45000 - 80.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0050 -		Overrun Overru					\$0.00	
	0060	30 TRUNCATED DOMES		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 - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
		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 - Tota		44	No. 10	OVOTEL	(\$15,444.00)	
			MaterialCredit		11	Nov 18, 2019	SYSTEM	\$7,722.00	
					12	Dec 2, 2019	SYSTEM	\$7,722.00	
				- Total				\$15,444.00	
	0070-	· Total	MaterialCredit	- Total				\$15,444.00	
	0070 -		Material		8	Oct 1,	SYSTEM	\$0.00 (\$3,659.60)	
	0090	APPROACH, 8 IN.	Macid		9	Oct 1, 2019 Oct 15,	SYSTEM	(\$3,659.60)	
					3	2019	STOTEM		
			Motoriel Tete	- Total				(\$7,319.20)	
			Material - Tota		9	Oct 15	SYSTEM	(\$7,319.20)	
			MaterialCredit			Oct 15, 2019		\$3,659.60	
				*	10	Nov 4, 2019	SYSTEM	\$3,659.60	
				- Total				\$7,319.20	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7P3065	0090	PAVED	MaterialCredit	Type				\$7,319.20	
011 0000	0030	APPROACH, 8 IN.	Materialoreal	rotur				\$1,010.20	
	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 - Tota	1				(\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0120 -							\$0.00	
	0160	FLASHING ARROW PANEL	Overrun	Overrun	6	Sep 3, 2019	SYSTEM	(\$1,006.00)	
					20	Apr 2, 2020	SYSTEM	\$1,006.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1006.00000 - 1006.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0160 -		Construction		00	May 10	OVOTEM	\$0.00	Devenent Estimate Item Adjustment generated Oteologile Technologi
	0370	MISC. HIGHWAY LIGHTING	Construction Stockpile	203		May 18, SYSTEM 2020		(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$330.00)	
			Construction	Stockpile - To	4	Aug 1,	SYSTEM	(\$330.00) \$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		·	2019	S. GILIWI	ψ000.00	
			STMI	- Total				\$330.00	
			Construction	Stockpile STI	VII - Total			\$330.00	
		Total						\$0.00	
J7P3065 - ⁻					10			\$6,630.30	
J7P3187B	0440	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	13	Dec 18, 2019	wilkic1	\$6.73	12-16-19 wilkic1 Current Price \$2.00 Original Price \$1.94 Difference: \$0.06 QTY 374CY Factor:.3 Math (\$2.00-\$1.94)*374*.3=6.73
				FUEL - Tota	I			\$6.73	
			Other Item Ad	justment - To	otal			\$6.73	
		Total						\$6.73	
	0480	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		13	Dec 17, 2019	SYSTEM	(\$2,211.60)	
		THICK)			14	Jan 2, 2020	SYSTEM	(\$3,317.40)	
					15	Jan 17, 2020	SYSTEM	(\$3,317.40)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0480		Material	Туре	16	Feb 3,	SYSTEM	(\$3,317.40)	
		AGGREGATE FOR BASE (6 IN. THICK)			17	2020 Feb 18,	SYSTEM	(\$3,317.40)	
					18	2020 Mar 3,	SYSTEM	(\$6,600.60)	
				- Total		2020		(\$22,224,22)	
			Material - Tota					(\$22,081.80) (\$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,	SYSTEM	\$6,600.60	
				- Total		2020		\$22,081.80	
			MaterialCredit					\$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 - Tota	I				(\$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					\$28,747.68	
			Other Item Adjustment	OTHR	19	Mar 17, 2020	wilkic1	\$1,660.19	3/16/20 wilkic1 adjustment made for price difference from asphalt to concrete as approved 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 - Tota				\$1,660.19	
			Other Item Adj					\$1,660.19	
			Overrun	Overrun		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 ',66.30000 - 66.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0510 -	Total						\$1,660.19	
	0520	ASPHALTIC CONCRETE	Material		23	May 18, 2020	SYSTEM	(\$10,300.05)	
		MIXTURE PG 70-22 (SP125C MIX)			24	Jun 2, 2020	SYSTEM	(\$10,300.05)	
					25	Jun 18,	SYSTEM	(\$10,300.05)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J7P3187B	0520	ASPHALTIC CONCRETE	Material			2020				
		MIXTURE PG 70-22 (SP125C		- Total				(\$30,900.15)		
		MIX)	Material - Tota					(\$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	wilkic1	(\$294.69)	For Asphalt paving between 0502/2020-05/15/2020 Total Tons: 141.0 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC	
									141.0Tx.044x-47.5=-294.69	
			04	ACAD - Tot				(\$294.69)		
	0.700		Other Item Adj	er Item Adjustment - Total				(\$294.69)		
	0520 - 0550	CONCRETE	Material		20	Apr 2,	SYSTEM	(\$294.69) (\$7,538.16)		
		CURB RAMP			21	2020 Apr 16,	SYSTEM	(\$7,538.16)		
					21	2020	OTOTEM			
				- Total				(\$15,076.32)		
			Material - Tota				OVOTEN	(\$15,076.32)		
			MaterialCredit	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 -						_	\$0.00		
	0570	8 IN. CONCRETE MEDIAN STRIP	Material		20	Apr 2, 2020	SYSTEM	(\$404.00)		
					21	Apr 16, 2020	SYSTEM	(\$404.00)		
				- Total				(\$808.00)		
			Material - Tota	l				(\$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		
	0580	PAVED APPROACH, 8	Material		15	Jan 17, 2020	SYSTEM	(\$3,943.62)		
		IN.			16	Feb 3, 2020	SYSTEM	(\$3,943.62)		
				- Total				(\$7,887.24)		
			Material - Tota	I				(\$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					\$7,887.24		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0580	PAVED APPROACH, 8	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$11,235.72)	
		IN.			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 - T	otal			\$0.00	
			Overrun - Tota	I				\$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 - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0590 -		Material		45	lan 47	OVOTEM	\$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 - Tota	I				(\$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	
							\$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 - Tota	I				(\$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								
	0620 -	Total						\$0.00	
	0720	MISC. TRAFFIC CONTROL	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$242.00)	
		DEVICES			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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
		0							



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	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$10.29)	
		PAVEMENT MARKING			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 - T	otal			(\$46.20)	
			Overrun - Tota					(\$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 - Tota	I				(\$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 -							\$0.00	
	0870	MISC. RIGID	Material		13	Dec 17,	SYSTEM	(\$2,867.10)	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
17021070	0070			Туре		2010			
J7P3187B	0870	PIPE CULVERT	Material		14	2019 Jan 2,	SYSTEM	(\$2,867.10)	
						2020			
					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,	SYSTEM	(\$2,867.10)	
					23	2020 May 18,	SYSTEM	(\$2,867.10)	
					24	2020 Jun 2,	SYSTEM	(\$2,867.10)	
						2020	o ro i Elli		
			Mada Mala Tada	- Total				(\$34,405.20)	
			Material - Tota					(\$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	2020 May 4, 2020	SYSTEM	\$2,867.10	
					23	May 18,	SYSTEM	\$2,867.10	
					24	2020 Jun 2,	SYSTEM	\$2,867.10	
					25	2020 Jun 18,	SYSTEM	\$2,867.10	
				- Total		2020		\$34,405.20	
			MaterialCredit	- Total				\$34,405.20	
	0870 -	Total						\$0.00	
	0900	TURF TYPE TALL FESCUE	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,515.00)	
		SODDING			31	Sep 18, 2020	SYSTEM	\$1,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0930	SILT FENCE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$1,474.60)	



Jul 2, 2021

JP31ER8 BI30 SEL FERCE Decam 31 Sop 14 SVS1EM 41.44-40 Use precises are merged overall precises. Price Adjustments or adjusts, and applied (Frankers). 000 Overall - Total Overall - Total 10 Join 16 SVS1EM 40.00 000 SUML High Overall - Total 10 Join 16 SVS1EM 40.00 000 TVFE 30 Sostinction Total 100 SVS1EM 40.00 000 TVFE 30 Sostinction Total 100 Join 16 SVS1EM 40.00 000 TVFE 30 Sostinction Total 100 Join 16 100.00 100.00 000 TVFE 30 Sostinction Total 100.00 SVS1EM 40.00 100.00 000 TVFE 30 Sostinction Total 100.00 SVS1EM 40.00 100.00 000 TVFE 30 Sostinction 10 Join 16 SVS1EM 40.00 100.00 000 TVFE 30 Sostinction 10 Join 16 SVS1EM 100.00 100.00 000 Total Total Total 100.00 SVS1EM 100.00 100.00 000 Total Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Overrun = Total Overrun = Total State Total State Total 0000 SIGNUL = Mode Network Signul = Mode Network 15 Jun 16, Verrun = Total Verrun = Total 1972.00 0000 SIGNUL = Mode Network Total Jun 16, Verrun = Total Verrun = Total 1972.00 0000 Construction STAL Total Jun 16, Verrun = Total Verrun = Total 1972.00 0000 SIGNUL = Mode STAL Construction State State S	J7P3187B	0930	SILT FENCE	Overrun		31		SYSTEM	\$1,474.60	previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is	
930 Total 930 Total <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrun - T	otal			\$0.00		
990 SIGNA HEAS TYPE IS Construction - fold - fold				Overrun - Tota	al				\$0.00		
Prime S Stockple Stockple VIII - 104 (372.60) Prime S Stockple Transaction Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S STR1 - 104 STR200 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S STR1 - 104 STR200 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S STR1 - 104 STR200 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate item Adjustment generated Stockple Transaction Prime S Stockple S Str2000 Payment Estmate it		0930 -	Total						\$0.00		
Construction Subciple Total (1724.00) (1724.00) Construction Subciple Total 4 Age 1 5726.00 Payment Estimate Item Adjustment generated Stockple Transaction 0600 Total -1041 5726.00 Payment Estimate Item Adjustment generated Stockple Transaction 0600 Total -1041 520.00 Statute 500.00 0600 Construction Stockple Total 500.00 Statute 500.00 0700 Statute -1041 200.00 Statute 53344.00 0700 Statute -1041 500.00 Statute 500.00 0700 Statute -1041 200.00 Statute 500.00 0700 Statute -1041 200.00 Statute 500.00 0700 Statute Construction Stockple Total 500.00 Statute 500.00 0700 Statute Construction Stockple STMI 10.00 Statute 500.00 0700 -1041 -1041 201.00 Statute 500.00 0700<		0940				15		SYSTEM	(\$726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Contruction 4 Aug 1 SYSTEM ST28.00 Payment Estimate Item Adjustment generated Stockpile Transaction StM Total 572.00 Construction Stockpile STM - Total 572.00 StM Stackpile 15 Jan 16, SYSTEM St3544.00 DFD Stackpile Total 4 Aug 1, SYSTEM St364.00 DFD Stackpile Total Total 53344.00 Payment Estimate Item Adjustment generated Stockpile Transaction Operation Stockpile STM - Total Total Total 53344.00 Payment Estimate Item Adjustment generated Stockpile Transaction StM Total Total Total 53344.00 Payment Estimate Item Adjustment generated Stockpile Transaction StM Total Total Total Total Total Total Construction Stockpile STM - Total Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$726.00)</td><td></td></t<>					- Total				(\$726.00)		
Stockyle Stockyle Stockyle Stockyle Style Stockyle Style Style </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$726.00)</td> <td></td>				Construction	Stockpile - To	otal			(\$726.00)		
940 Total 9726.00 940 Total 9726.00 940 TYPE 30 Contraction Stockpile 15 200 950 SIGNU HERA Contraction Stockpile 15 200 950 Signu HERA Contraction Stockpile 14 Aug 1 950 Contraction Stockpile 14 Aug 1 SYSTEM 33.84.00 950 Contraction Stockpile 14 Aug 1 SYSTEM 33.84.00 950 Contraction Stockpile 14 Aug 1 SYSTEM 33.84.00 950 Contraction Stockpile 15 Jan 46, SYSTEM 32.84.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 46, SYSTEM 95.23.80.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 46, SYSTEM 95.23.80.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 46, SYSTEM 95.23.80.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 46, SYSTEM 95.23.80.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 46, SYSTEM 92.32.80.00 950 SiGNU HEAD Contraction Stockpile 15 Jan 16, SYSTEM 92.32.80.00 <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>4</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
9440 - Total Construction SignAL IRAD Scorepic and S											
950 SIGMAL HEAD TYPE 38 Construction 15 Jam 16, 2020 SYSTEM (33.944.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (33.944.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (33.944.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 - Total 3.944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 0 - Total 53.944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 0 - Total 53.944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 0 - Total 53.944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 - Total - Total 52.228.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total 52.328.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td></td> <td></td>				Construction	Stockpile STI	MI - Total					
PYPE 38 Skodyle 2020 4.0 2020 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 5.0 9 Construction 1-0 rat -10 rat 5.3 5.3 9					15 Jan 16 SYSTEM						
Part of the standard stockpile - Total Construction Construction Stockpile - Total 4 Aug 1, 2019 SYSTEM \$3,944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total 53,944.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile Construction Stockpile 15 Jan 16, Jan 2020 SYSTEM \$(5,32.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total - "Total 5(3,22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile 4 Aug 1, 2020 SYSTEM \$(2,32.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 5(3,22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 5(3,22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total L Aug 1, 2102 SYSTEM \$(2,48.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0950			2020				x • x	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Oristruction Stockpile STMI - Total Stockpile Stockpile <th< td=""><td></td><td></td><td></td><td colspan="2">Stockpile STMI</td><td colspan="3">2019</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>				Stockpile STMI		2019				Payment Estimate Item Adjustment generated Stockpile Transaction	
0950 - Total Several Stockpile 15 Jan 16, Jan 16, Stockpile SYSTEM 62,038,00, (52,38,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0960 Stockpile STMI - Total (52,38,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 STMI - Total 52,328,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Stockpile STMI - Total 52,328,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Stockpile STMI - Total 52,328,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Stockpile STMI - Total 51 Apr 16, 2019 SYSTEM (52,480,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 - Total Construction Stockpile STMI - Total 4 Aug 1, 2019 SYSTEM (52,480,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 - Total Construction Stockpile STMI - Total 52,480,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 - Total Construction Stockpile STMI - Total 52,480,00 Payme											
060 SIGNAL HEAD TYPE AB SIGNAL HEAD FORTUCION Stockpile Construction Feature End 15 Jan 8b, Jan 8b, E SYSTEM (§2,328.00) Payment Estimate item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 4 Aug 1, STM SYSTEM \$2,328.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 5 \$2,328.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total 5 \$2,328.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 File Construction Stockpile STMI - Total 5 \$2,380.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 Stockpile 21 Apr 16, 2019 SYSTEM \$2,480.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total 5 \$2,480.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 STMI - Total 5 \$2,480.00 Payment Estimate item Adjustment generated Stockpile Transaction 0 STORT Stockpile		0070		Construction	Stockpile STI	MI - Total					
1000 FVPE 48 Stockpile - Total (\$2,220,00) Construction Stockpile -Total (\$2,228,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$2,228,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$2,228,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 - Total Construction Stockpile STMI - Total \$2,228,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 \$IGNAL HED, PEDESTRIAN Construction Stockpile STMI - Total \$2,228,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 \$IGNAL HED, Stockpile - Total \$2,480,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total - Total \$2,480,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Stockpile - Total \$2,480,001 Payment Estimate Item Adjustment generated Stockpile Transaction 0971 FOST Total - Total \$2,480,001 Payment Estimate Item Adjustment generated Stockpile Transaction				0 1 1		45	1 10	OVOTEN			
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Operation Construction Stockpile Total \$2,228.00 0960 - Total Construction Construction Construction Stockpile 21 Apr 16, 21 StySEM (\$2,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Stockpile - Total - Total (\$2,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Construction Construction Stockpile - Total (\$2,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Construction Stockpile STMI - Total \$ SYSEM \$ \$2,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 - Total - Total - Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					Stockpile		4	2019	STSTEIM		Payment Estimate item Aujustment generated Stockpile Hansaction
OB0 Total Construction Stockpile 21 PEDESTRIAN Apr 16, Stockpile SYSTEM 2020 (\$2,480.00) (\$2,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total -Total (\$2,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 -Total Construction Stockpile 4 Aug 1, 2019 SYSTEM \$2,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 -Total -Total 52,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total -Total 52,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total -Total 52,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total -Total 52,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 POST.TYPE C, 30 FT. ARM OR Construction Stockpile Total 15 Jan 16, SYSTEM \$4,313.88 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 -Total -Total 54,313.88 Payment Estimate Item Adjustment gener											
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Statution Stockpile STMI - Total S2,480.00 970 - Total S0.00 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 0 - Total - Total - (\$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - SYSTEM \$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 1010 - Total - Total - Total - SYSTEM \$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 1010 - Total - Total - Total - SYSTEM \$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 1020 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile Total SYSTEM \$4,570.53) Payment Estimate Item Adjustment generated Stockpile Transaction 1020 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile - Total SYSTEM \$4,570.53) Payment Estimate Item Adjustment generated Stockpile Transaction 1020 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile - Total SY				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0970 - Total 50.00 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 9.1 M ARM -Total -Total (\$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0.10 -Total -Total (\$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction 1010 -Total -Total 4 Aug 1, 2019 SYSTEM \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 -Total -Total -Total 54,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 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 1020 POST, TYPE C, 10.7 M ARM Construction Stockpile - Total 15 Jan 16, 2020 SYSTEM (\$4,570.53) Payment Estimate Item Adjustment generated Stockpile Transaction 1020 Construction Stockpile - Total 15 Jan 16, 2020 SYSTEM \$4,570.53 Payment Estimate Item Adjust											
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 9.1 M ARM - Total - Total (\$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$4,313.68) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 - Total - Total SYSTEM \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 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 1020 POST, TYPE C, 10.7 M ARM Construction Stockpile 15 Jan 16, 2020 SYSTEM \$4,570.53) Payment Estimate Item Adjustment generated Stockpile Transaction 1020 POST, TYPE C, 10.7 M ARM Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 Construction 4 <td></td> <td>0070</td> <td>Tetal</td> <td>Construction</td> <td>Stockpile STI</td> <td>vii - Totai</td> <td></td> <td></td> <td></td> <td></td>		0070	Tetal	Construction	Stockpile STI	vii - Totai					
9.1 M ARM - Total - Total (\$4,313.68) Construction Construction 4 Aug 1, 2019 \$YSTEM \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total - Total \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total - Total \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 - Total - Total - Total \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 FOST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction 15 Jan 16, 2020 \$YSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 POST, TYPE C, 10.7 M ARM Construction 15 Jan 16, 2020 \$YSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 Onstruction - Total - Total \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction 10.7 M ARM Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction			POST, TYPE C,			15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI Construction Stockpile STMI 4 Aug 1, 2019 SYSTEM \$4,313.68 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total				eteenpile	- Total		2020		(\$4,313.68)		
Stockpile STMI Stockpile Total 2019 N.M.M. P.M.M. P.M.M. - Total 2019 1.04.04.04.04.04.04.04.04.04.04.04.04.04.				Construction	- Stockpile - To	otal			(\$4,313.68)		
Image: bit with the section of the section with the secti				Stockpile		4		SYSTEM	\$4,313.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
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 1070 - Total - Total (\$4,570.53) Construction Stockpile - Total (\$4,570.53) Construction 10 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$4,313.68		
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 Construction Stockpile - Total - Total - (\$4,570.53) - Construction Stockpile - Total - (\$4,570.53) Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$4,313.68		
35 FT. ARM OR 10.7 M ARM Stockpile 2020 (\$4,570.53) Construction Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction		1010 -	Total						\$0.00		
- Total (\$4,570.53) Construction Stockpile - Total (\$4,670.53) Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction		1020	35 FT. ARM OR			15		SYSTEM	(\$4,570.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 4 Aug 1, SYSTEM \$4,570.53 Payment Estimate Item Adjustment generated Stockpile Transaction			10.7 M ARM		- Total				(\$4,570.53)		
				Construction					(\$4,570.53)		
						4		SYSTEM	\$4,570.53	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	1020	POST, TYPE C,	STMI	- Total				\$4,570.53	
		35 FT. ARM OR 10.7 M ARM	Construction S	Stockpile STI	MI - 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 S	Stockpile - To	otal			(\$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 S	Stockpile STI	MI - Total			\$6,673.68	
		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 - Tota	I				(\$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 - Tota	l				(\$161.60)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$161.60	
				- Total				\$161.60	
			MaterialCredit	- Total				\$161.60	
	1250 - 1280	Total	Material		22	May 4,	SYSTEM	\$0.00 (\$2,272.50)	
		AGGREGATE FOR BASE (4 IN.				2020			
		THICK)		- Total				(\$2,272.50)	
			Material - Tota				OVOTEN	(\$2,272.50)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$2,272.50	
				- Total				\$2,272.50	
	4200	Total	MaterialCredit					\$2,272.50	
	1280 - 1290	TYPE 5	Material		22	May 4,	SYSTEM	\$0.00 (\$9,360.00)	
		AGGREGATE FOR BASE		- Total		2020		(\$9,360.00)	
			Material - Tota					(\$9,360.00)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$9,360.00	
				- Total				\$9,360.00	
			MaterialCredit					\$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)	



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 - Tota	I				(\$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	wilkic1	(\$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	wilkic1	\$1,077.39	Adjustment to offset incorrect equation from Estimate 0023 line item adjustment for line item 1300		
					24	Jun 3, 2020	wilkic1	(\$1,077.39)	For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187C	1300	MISC.	Other Item Adjustment	ACAD					4.4% Virgin AC 965.8 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 - Tota				(\$1,077.39)		
			Other Item Ad	justment - To	otal			(\$1,077.39)		
		Total						(\$1,077.39)		
	1350	4 IN. CONCRETE MEDIAN STRIP	Material	- Total	26	Jul 1, 2020	SYSTEM	(\$4,969.64)		
			Made Male Take					(\$4,969.64)		
			Material - Tota		07	1.1.10	OVOTEN	(\$4,969.64)		
			MaterialCredit	Total	27	Jul 16, 2020	SYSTEM	\$4,969.64		
				- Total				\$4,969.64		
			MaterialCredit		07	1.1.10	OVOTEN	\$4,969.64		
			Overrun	Overrun	27 45	Jul 16, 2020 Apr 16,	SYSTEM	(\$663.96)	Unit price based on averaged overrun adjustments for installed quantity on all	
					40	2021	STOTEM	φ003.90	previous payment estimates. Price Adjustments of ',50.30000 - 50.30000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1350 -	Total						\$0.00		
	1360			Material		25	Jun 18, 2020	SYSTEM	(\$5,246.29)	
					26	Jul 1, 2020	SYSTEM	(\$5,246.29)		
				- Total				(\$10,492.58)		
			Material - Tota					(\$10,492.58)		
			MaterialCredit		26 27	Jul 1, 2020 Jul 16,	SYSTEM	\$5,246.29		
				- Total	21	2020	STOTEM	\$10,492.58		
			MaterialCredit					\$10,492.58		
	1360 -	Total						\$10,452.30		
	1370	PAVED	Material		26	Jul 1,	SYSTEM	(\$2,333.00)		
	1010	APPROACH, 7 IN.		- Total	20	2020	STOTEM	(\$2,333.00)		
			Material - Tota					(\$2,333.00)		
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$2,333.00		
				- Total				\$2,333.00		
			MaterialCredit					\$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 - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1370 -	Total						\$0.00		
	1380	PAVED APPROACH, 8	Material		22	May 4, 2020	SYSTEM	(\$5,790.01)		
		IN.			23	May 18,	SYSTEM	(\$8,848.39)		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187C	1380	PAVED	Material	Туре		2020				
		APPROACH, 8 IN.			24	Jun 2, 2020	SYSTEM	(\$8,848.39)		
				- Total		2020		(\$23,486.79)		
			Material - Tota					(\$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 - T	otal			\$0.00	· · · · · · · · · · · · · · · · · · ·	
			Overrun - Tota					\$0.00		
	1380 -	Total	overrun - Tota					\$0.00		
	1400	CONCRETE	Material		22	May 4, 2020	SYSTEM	(\$8,546.60)		
	CURB (6 IN. HEIGHT AND UNDER)	HEIGHT AND				23	2020 May 18, 2020	SYSTEM	(\$8,546.60)	
					24	Jun 2, 2020	SYSTEM	(\$8,546.60)		
			- Total		2020		(\$25,639.80)			
			Material - Total							
			Material - Total MaterialCredit		23	May 18, 2020	SYSTEM	(\$25,639.80) \$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 - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1400 -	Total						\$0.00		
	1410	CONCRETE CURB (OVER 6	Material		22	May 4, 2020	SYSTEM	(\$15,127.20)		
		IN. HEIGHT) TYPE S			23	May 18, 2020	SYSTEM	(\$15,127.20)		
					24	Jun 2, 2020	SYSTEM	(\$15,127.20)		
				- Total				(\$45,381.60)		
			Material - Total					(\$45,381.60)		
			MaterialCredit		23	May 18, 2020	SYSTEM	\$15,127.20		
					24	Jun 2, 2020	SYSTEM	\$15,127.20		
					25	Jun 18, 2020	SYSTEM	\$15,127.20		
				- Total				\$45,381.60		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1410	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit	- Total				\$45,381.60	
	1410 -	Total						\$0.00	
	1420	CURB AND GUTTER TYPE B	Material		21	Apr 16, 2020	SYSTEM	(\$5,608.45)	
					22	May 4, 2020	SYSTEM	(\$9,406.10)	
				- Total				(\$15,014.55)	
			Material - Tota	I			_	(\$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					\$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 - T	otal			\$0.00	
			Overrun - Tota	I				\$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)	
				- Total	26	Jul 1, 2020	SYSTEM	(\$6,379.20)	
			Material - Tota					(\$26,624.30) (\$26,624.30)	
			Material - Tota 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					\$26,624.30	
			Overrun	Overrun		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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1430 -	Total						\$0.00	
	1470	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		Apr 16, 2020	SYSTEM	(\$302.00)	
					31	Sep 18, 2020	SYSTEM	\$302.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.00000 - 151.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1470	TYPE III MOVEABLE	Overrun	Overrun - T	otal			\$0.00	
		BARRICADE	Overrun - Tota	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1510 -	Total						\$0.00	
	1540	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$90.93)	
					44	Apr 5, 2021	SYSTEM	\$90.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1540 -	Total						\$0.00	
	1560	12 IN. PIPE GROUP A			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	it 	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	
	1560 -	Total	MaterialCredit					\$11,778.00	
	1560 - 1580	18 IN. PIPE	Material		22	May 4,	SYSTEM	\$0.00 (\$3,421.25)	
	1300	GROUP A	material		22	May 4, 2020 May 18,	SYSTEM		
						2020		(\$3,421.25)	
				Total	24	Jun 2, 2020	SYSTEM	(\$4,025.00)	
			Meterial Tet	- Total				(\$10,867.50)	
			Material - Tota		22	Mov: 19	OVOTEM	(\$10,867.50)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$3,421.25	
					24	Jun 2, 2020	SYSTEM	\$3,421.25	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1580	18 IN. PIPE GROUP A	MaterialCredit		25	Jun 18, 2020	SYSTEM	\$4,025.00	
				- Total				\$10,867.50	
			MaterialCredit	- Total				\$10,867.50	
	1580 -	Total						\$0.00	
	1590	24 IN. PIPE GROUP A	Material		22	May 4, 2020	SYSTEM	(\$17,079.05)	
					23	May 18, 2020	SYSTEM	(\$17,079.05)	
					24	Jun 2, 2020	SYSTEM	(\$17,079.05)	
				- Total				(\$51,237.15)	
			Material - Tota					(\$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					\$51,237.15	
	1500	· Total	materialGredit						
								\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 S	Stockpile - To	otal			(\$1,889.47)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,889.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,889.47	
			Construction S	Stockpil <u>e ST</u>	VII - Total			\$1,889.47	
	1680	· Total						\$0.00	
	1690	BRACKET ARM, 6 FT. OR 1.8 M			31	Sep 18, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$213.33)	
		1	Construction S		otal			(\$213.33)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$213.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$213.33	
			Construction S		MI - Total			\$213.33	
	1600	Total						\$0.00	
			0 1 "			0	01/0777		
	1700	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile	- Total	31	Sep 18, 2020	SYSTEM	(\$553.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0						
			Construction S	Stockpile - To				(\$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



Jul 2, 2021

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 - To	otal			(\$1,341.92)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$1,341.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 T WI	- Total				\$1,341.92	
			Construction	Stockpile STI	VII - 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 ',16.10000 - 16.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - To	otal			(\$1,008.00)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,008.00	
			Construction	Stockpile STI	VII - 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 - To				(\$2,480.00)	
				Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,480.00 \$2,480.00
				- Total					
			Construction	Stockpile STI	MI - Total			\$2,480.00	
	1820 - 1830	SIGNAL HEAD,	Construction		19	Mar 17,	SYSTEM	\$0.00 (\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 3B	Stockpile		22	2020 May 4,	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$3,944.00)	
			Construction		otal			(\$3,944.00)	
			Construction		4	Aug 1,	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2019			·
				- Total				\$3,944.00	
			Construction	Stockpile STI	VII - Total			\$3,944.00	
		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 - To				(\$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	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7P3187C	1840	SIGNAL HEAD, TYPE 4B	Construction	Stockpile STI	/II - 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 - Tota	l				(\$2,428.90)	
			MaterialCredit		20	Apr 2, 2020	SYSTEM	\$944.28	
				- Total	21	Apr 16, 2020	SYSTEM	\$1,484.62	
								\$2,428.90	
	1070		MaterialCredit	- Iotal				\$2,428.90	
		Total			10			\$0.00	
	1880	0 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile	- Total	19	Mar 17, 2020	SYSTEM	(\$6,078.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1					(\$6,078.95)	
			Construction	Stockpile - Го		Ave 4	OVOTEM	(\$6,078.95)	Deservent Estimate New Adjustment segmented Oterleite Terrorection
			Construction Stockpile STMI	- Total	4	Aug 1, 2019	SYSTEM	\$6,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1					\$6,078.95	
	1000		Construction	Stockpile ST	vil - Total			\$6,078.95	
	1880 -		a					\$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 - To				(\$6,571.58)	
			Construction Stockpile STMI	Tetel	4	Aug 1, 2019	SYSTEM	\$6,571.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$6,571.58	
	1890 -	Tatal	Construction	Stockpile ST	vii - Totai			\$6,571.58	
			Material		00	L.L.A	OVOTEM	\$0.00	
	1910	DETECTOR, PUSHBUTTON	Material	- Total	26	Jul 1, 2020	SYSTEM	(\$1,150.00)	
			Material - Tot					(\$1,150.00)	
					07	Jul 16	SYSTEM		
			MaterialCredit	- Total	27	Jul 16, 2020	STSTEM	\$1,150.00	
			MaterialCredit					\$1,150.00	
	1910 -	Total	materialcreuit	Total				\$1,150.00	
	1940	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$746.55)	
		TRACER WIRE			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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - To	otal			(\$495.00)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$495.00	



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210 SH-FLAT SHEET Material 23 May 18, 2020 SYSTEM (\$325.00) - Total - Total - (\$650.00) - (\$650.00) - (\$650.00) Material - Total 24 Jun 2, 2020 SYSTEM \$325.00 Material - Total 24 Jun 2, 2020 SYSTEM \$325.00 - Total 24 Jun 2, 2020 SYSTEM \$325.00 - Total - Total \$\$550.00 - - Total - Total \$\$550.00 - - Total - Total \$\$550.00 - J7731872 - Total \$\$0.00 - J7731872 ASPH, CONC Material-Total \$\$225 0.0 J7731872 ASPH, CONC TO-22 (\$PO950) Material 24 Jun 2, 2020 SYSTEM \$\$77.315.28 J7731872 - Total - Total - Total \$\$77.315.28 - Material-Credit 25 Jun 18, 2020 SYSTEM \$\$77.315.28 - Material-Credit 25 Jun 18, 2020 <	
Image: stand	
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$ \left \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$	
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MaterialCredit - Total \$650.00 2110 - Total \$0.00 J7P3187C - Total \$0.00 J7S3131 2140 ASPH, CONC, MIXTURE PG 70-22 (SP095C) Material 24 Jun 2, 2020 SYSTEM \$(\$77,315.28) Material-Total - Total \$(\$77,315.28) MaterialCredit 25 Jun 18, 2020 SYSTEM \$77,315.28 MaterialCredit Total \$\$77,315.28 Other Item 1 25 Jun 18, 2020 \$YSTEM \$77,315.28 Other Item - Total \$\$77,315.28 Other Item ACAD 24 Jun 3, 2020 \$YISTEM \$77,315.28 Other Item - Total \$\$2,770.34 \$6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: \$47.5 %AC 3.9% Other Item 25 Jun 18, 2020 wilkic1 \$\$19,796.54 Wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC Septem 06/02 and 06/15 Total tons: 7661.94 3.9% AC	
2110 - Total \$0.00 J7P3187C - Total (\$1,077.39) J7S3131 2140 ASPH. CONC MIXTURE PG 70-22 (\$P095C) Material 24 Jun 2, 2020 SYSTEM (\$77,315.28) - Total - Total (\$77,315.28) - - - Material-Total 25 Jun 18, 2020 SYSTEM \$77,315.28 - MaterialCredit 25 Jun 18, 2020 SYSTEM \$77,315.28 - Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$27,70.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 25 Jun 18, 2020 wilkic1 \$2,770.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$47.5 %AC 3.9% 58	
(\$1,077.39) J783137 2140 ASPH. CONC. MIXTURE PG 70-22 (\$P095C) Material 24 Jun 2, 2020 SYSTEM (\$77,315.28) Material - Total (\$77,315.28) Material Credit 25 Jun 18, 2020 SYSTEM \$77,315.28) MaterialCredit 25 Jun 18, 2020 \$77,315.28 MaterialCredit - Total \$77,315.28 MaterialCredit - Total \$77,315.28 Other Item Adjustment ACAD 24 Jun 3, 2020 \$77,315.28 Difference: \$42.0 Other Item Adjustment \$25 Jun 3, 2020 \$17,315.28 Other Item Adjustment ACAD 24 Jun 3, 2020 \$17,315.28 Difference: \$42.0 Other Item Adjustment \$25 Jun 3, 2020 \$18,407.50 Current Index: \$4	
J7S3131 2140 ASPH. CONC MIXTURE PG 70-22 (SP095C) Material 24 Jun 2, 2020 SYSTEM (\$77,315.28) Material - Total (\$77,315.28) Material - Total (\$77,315.28) Material Credit 25 Jun 18, 2020 SYSTEM \$77,315.28 MaterialCredit 25 Jun 18, 2020 SYSTEM \$77,315.28 MaterialCredit - Total \$77,315.28 Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$2,770.34 \$6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: \$\$47.547.547.547.547.547.547.547.547.547.5	
MIXTURE PG 70-22 (SP095C) Image: Total Second Seco	
Material - Total (\$77,315.28) Material Credit 25 Jun 18, 2020 SYSTEM \$77,315.28 MaterialCredit - Total - Total \$77,315.28 MaterialCredit - Total - Total \$77,315.28 Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$2,770.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 1495.46T x 3.9% x -\$47.5 = -\$2770.34 25 Jun 18, 2020 wilkic1 \$(\$19,796.54) wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC 3.9	
MaterialCredit 25 Jun 18, 2020 SYSTEM \$77,315.28 - Total \$77,315.28 MaterialCredit - Total \$77,315.28 MaterialCredit - Total Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$2,770.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 25 Jun 18, 2020 wilkic1 (\$19,796.54) wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC	
Image: Constraint of the state of	
MaterialCredit - Total \$77,315.28 Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$2,770.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: \$477.5 %AC 3.9% 25 Jun 18, 2020 wilkic1 (\$19,796.54) wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC	
Other Item Adjustment ACAD 24 Jun 3, 2020 wilkic1 \$2,770.34 6/2/20 wilkic1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: \$47.5 %AC 3.9% 1495.46T 1495.46T </td <td></td>	
Adjustment 2020 paving between 5/16-6/1/20 beginning index: \$427.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 1495.46T 25 Jun 18, 2020 wilkic1 (\$19,796.54) wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC 8 25 Jun 18, 2020 wilkic1 (\$19,796.54) wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC	
2020 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 this is based on the 3rd party results. Ianek1	20SWTAL027 for specifics;
27 Jul 16, wilkic1 \$8,532.39 Lot 2 Payfactor: See 20SWTAL030 for details 2020 \$\vert Tons: 5157.39 \$\vert Tons: 5157.39 \$\vert Tons: 5157.39 x 51.7 x .032= \$8532.39	
BITM - Total (\$27,657.61)	
OTHR 43 Mar 15, 2021 wilkic1 \$14,203.05 TSR adjustment for Line No. 2140. TSR result details	
OTHR - Total \$14,203.05	of 90%. See SWTAL029 for
SLCT 34 Nov 2, 2020 wilkic1 \$11,404.48 Smoothness bonus for contract SP095 paving.	of 90%. See SWTAL029 for
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 adjustment previous payment estimates. Price Adjustment applied (if non-zero).	
Overrun - Total \$0.00	See IRI summary for details
Overrun - Total \$0.00	See IRI summary for details



Jul 2, 2021

1775131160 - Isal160 - Isal <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Section of the sectio	J7S3131	2140 -	Total						(\$19,076.28)	
$ \left \begin{array}{c c c c } ACAD - I call \\ B(TN & I \\ C & AL & IS \\ B(TN & I \\ C & AL & IS \\ B(TN & I \\ C & AL & IS \\ C & A$		2150	CONCRETE MIXTURE PG 70-22 (SP125C		ACAD	25		wilkic1	(\$12,617.29)	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
File File Jule 3 Jule 3 Subsci										4328.4 x 4.4% x -66.25=-\$12617.29
PIRE Team PREF Team Q202 Value 3 Sin 2019 Sin 3 × 0.023 = Sign 3.5 2010 OTHR 4.0 Mort 5, velocitie Sin 3 × 0.023 = Sign 3.5 0 OTHR 4.0 Mort 5, velocitie Sin 3 × 0.023 = Sign 3.5 0 OTHR 4.0 Mort 5, velocitie Sin 3 × 0.023 = Sign 3.5 0 OTHR 4.0 Mort 5, velocitie Sin 3 × 0.023 = Sign 3.5 0 OTHR 4.0 Mort 5, Velocitie Sin 4.0 0 OTHR Mort 5, Velocitie Sin 4.0 0 OTHR Mort 5, Velocitie Sin 4.0 0 OTHR Mort 5, Velocitie Sin 4.0 0 Other Ison 4.0 Sin 4.0 Sin 4.0 Sin 4.0 10 Other Ison 4.0 Sin 4.0 Sin 4.0 Sin 4.0 10 Other Ison 4.0 Sin 4.0 Sin 4.0 Sin 4.0 10 Other Ison 4.0 Sin 4.0 Sin 4.0 Sin 4.0					ACAD - Tota	al			(\$12,617.29)	
					BITM	27		wilkic1	\$5,399.35	Tons: 4371.59 \$/Ton:53.70 102.3%
Image: biology of the state of th					BITM - Tota				\$5,399.35	
SMAB SMAD SMAD <th< td=""><td></td><td></td><td>OTHR</td><td>43</td><td></td><td>wilkic1</td><td>\$7,042.58</td><td></td></th<>					OTHR	43		wilkic1	\$7,042.58	
Image: state									\$7,042.58	
Other Ham Adjustment - Total Sec. 703.73 2150 - Total Overrun - Total 200 mm - 100 mm - 10					SMAB	34		wilkic1	\$6,885.09	Smoothness bonus for contract SP125 paving. See IRI summary for details
2150 - Total Count Series (0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0					SMAB - Tota	al			\$6,885.09	
2160 NTAURC, NAN STACK COAT TACK COAT Overun Problem 25 Jun 16, 2200 SYSTEM (S1,442.95) 0 0 0 31 Sep 16, S200 SySTEM \$1,042.95 Unit price based on averaged overun adjustments for installed quantity on all privious applied (from zero). 0 0 0 0 0 0 51,042.95 Unit price based on averaged overun adjustments of .2 55000 - 2.55000 - 2				Other Item Ad	justment - To	tal				
$ \begin{array}{ c c c } \hline \begin{tabular}{ c } \hline tabular$		2150 -	Total						\$6,709.73	
TACK COAT PARAMETERS CONTRACTTACK COATTACK COAT11Sep 18, 2020SYSTEM\$1,042.95, 2020Unit price based on averaged overun adjustments of .2.5000.2.55000.2		2160		Overrun	Overrun	25		SYSTEM	(\$1,042.95)	
Overrun - Total Solo Overrun - Total Solo 2160 - Total Overrun - Total 50.00 2160 - Total Overrun - Total 50.00 2160 - Total Overrun - Total 50.00 PREF THERMO PVMT MARK, 24 IN WHT Overrun - Total 28 Aug.4, 2020 SYSTEM (895.20) Overrun - Total Overrun - Total 50.00 Unit price based on averaged overrun adjustments of isolaled quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates. Price Adjustments of isolated quantity on all previous payment estimates.						31	Sep 18,	SYSTEM	\$1,042.95	previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is
Verrun - TotalS0.002160 - TotalVerrun - Total50.002250PKET THERMO PVUTI MARK, N VHITOverrun - Total28Aug 4, 2021SYSTEM(695.20)0Overrun - Total28Aug 4, 2021SYSTEMS95.20previous payment estimates. Price Adjustments for installed quantity on all applied (if non-zero).2250 - TotalOverrun - Total50.0050.00002250 - TotalOverrun - Total50.001000000000000000000000000000000000000					Overrun - To	otal			\$0.00	
2250 PREF THERMO PVMT MARK, 24 IN WHT Overrun PVMT MARK, 24 IN WHT Overrun PVMT MARK, 24 IN WHT Overrun PVMT MARK, 24 IN WHT Overrun - Total \$952.0 2021 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). 2260 Total System \$95.0 Unit price based on averaged overrun adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero). 2260 Total Overrun - Total \$0.00 2260 PREF THERMO PVMT MARK, 24 IN YELLOW Overrun - Total \$30.00 2260 Overrun - Total 2021 \$YSTEM \$477.85 2260 Overrun - Total \$2021 \$YSTEM \$477.85 2300 PVMT MARK, 24 IN YELLOW Overrun - Total \$2021 \$YSTEM \$2,788.00 PVMT MARK, 24 IN YELLOW Overrun - Total \$2021 \$YSTEM \$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, '68.00000, '68.00000, '68.00000, '68.00000, '68.00000, '68.00000, '68.00000, '68.00000, '68.00000,				Overrun - Tota						
2250 PREF THERMO PVMT MARK, 24 IN WHT Overrun 28 Aug 4, 2020 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). 2260 Formular - Total 50.00 2260 Overrun - Total 50.00 2260 Formular - Total 44 Aug 4, 2020 SYSTEM \$95:20 2260 PREF THERMO PVMT MARK, 24 IN YELLOW Overrun - Total 40g 4, 2020 SYSTEM \$95:20 Unit price based on averaged overrun adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero). 2260 PREF THERMO PVMT MARK, 24 IN YELLOW Overrun - Total 24 Aug 4, 2020 SYSTEM \$477.85 2260 Overrun - Total Overrun - Total 2021 SYSTEM \$477.85 Unit price based on averaged overrun adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero). 2260 Total Overrun - Total 50.00 50.000 2260 Total Overrun - Total 50.00 50.000 2300 PVMT MARK, 24 IN YELLOW Overrun - Total \$278.80 Unit price based on averaged overrun adjustments of ',80.0000, 'is. 2300 Voerrun - Total 50.00 52.768.00 Unit price based on averaged overrun adjustments of ',80.0000, 'is.		2160 -	· Total						\$0.00	
$ \left \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Overrun	Overrun	28	Aug 4,	SYSTEM	(\$95.20)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						44	2020 Apr 5,	SYSTEM		
Verrun - Total\$0.002260 - TotalOverrun028Aug 4, 2021SYSTEM(\$477.85)280 PREF THERMO PVMT MARK, 24 IN YELLOWOverrun28Aug 4, 2021SYSTEM\$477.85Unit 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).280 - TotalOverrun - Total5\$0.00280 - TotalOverrun28Aug 4, 2021SYSTEM\$477.85Unit price based on averaged overrun adjustments of '.25.15000 - 25.15000, 'is applied (if non-zero).280 - TotalOverrun - Total5\$0.00280 - TotalOverrun28Aug 4, 2021SYSTEM\$2,788.002900 - TotalOverrun - Total44Apr 5, 2021SYSTEM\$2,788.002001 - TotalOverrun - Total5\$0.002800 - TotalOverrun - Total5\$100.002800 - TotalOverrun - Total5\$2,788.00Unit price based on averaged overrun adjustments of ',68,00000 - 68,00000, 'is applied (if non-zero).2800 - TotalOverrun - Total5\$0.002800 - TotalCoverrun - Total\$2,788.00Unit price based on averaged overrun adjustments of ',68,00000 - 68,00000, 'is applied (if non-zero).2800 - TotalCoverrun - Total\$2,788.00SYSTEM2800 - TotalCoverrun - Total\$0.00Verrun - TotalCoverrun - Total\$0.00Coverrun - TotalYSTEM\$6,300.00 <td></td> <td></td> <td></td> <td colspan="4"></td> <td>00.03</td> <td></td>									00.03	
$ \begin{array}{c c c c c c c } \hline \hline $2260 & -Total \\ \hline $2270 & -Total \\ \hline $2200 & -Tota \\ \hline $2200 & -$										
2260 PREF THERMO PVNT MARK, 24 IN YELLOW Overrun 28 Aug 4, 2020 SYSTEM (\$477.85) 0 44 Apf 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, 'Is applied (if non-zero). 0 Overrun - Total 50.00 2260 - Total Overrun - Total 50.00 2200 Overrun - Total 50.00 2300 PREVITI MARK, 30''WHT MIDBL Overrun 0 Overrun - Total 28 Aug 4, 2021 SYSTEM (\$2,788.00) 0 Overrun - Total 28 2021 SYSTEM \$2,788.00 0 Overrun - Total 0 2000 - 68.00000, 'Is 2021 SYSTEM \$2,788.00 0 Overrun - Total 0 2021 SYSTEM \$2,788.00 0 Overrun - Total 0 2021 SYSTEM \$2,788.00 0 Overrun - Total 0 2000 100000 - 68.00000, 'Is 2021 SYSTEM 2310 4 N. YELLOW HOH BUILD WATERBORNE PAINT Material 26 Jul 1, 2020 SYSTEM \$6,300.00 0 -Total -Total 50.100 500000		2250 -	Total	overrun - rota	41					
$ \left \begin{array}{c c c c c } \hline PVMT MARK, 24 \\ N YELLOW \\ \hline N YELDOW \\ \hline N YELD$				Overrun	Overrun	28	Aug 4	SYSTEM		
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		2200	PVMT MARK, 24	o ronan	oronan		2020			Unit price based on averaged overrun adjustments for installed quantity on all
260 - TotalOverrun - Total\$0.002260 - Total 30° VerrunOverrun 28 $Aug 4, 2020$ $SYSTEM$ $($2,788.00)$ 2300PPEVTI MARK, 30° WHT MIDBL 44° $Apr 5, 2021$ $SYSTEM$ $$2,788.00$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero). $Overrun - Total$ $Overrun - Total$ $Overrun - Total$ $SYSTEM$ $$0.00$ 23104 IN, YELLOW HIGH BUILD WATERBORNE PAINTMaterial 26° $Jul 1, 2020$ $SYSTEM$ $($6,300.00)$ 2310 4 IN, YELLOW HIGH BUILD WATERBORNE PAINTMaterial 26° $Jul 1, 2020$ $SYSTEM$ $($6,300.00)$ 270 $Jul 16, 2020$ $SYSTEM$ $($6,300.00)$ $($6,300.00)$										previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is
$ \begin{array}{c c c c c c } \hline $260 & - \end{titude} $$700 $$ $$700 $$ $$100 $$ $$100 $$ $$100 $$						otal				
$ \begin{array}{c} 2300 \\ 2300 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Overrun - Tota						
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				2	2			0.10777		
Zight		2300	PVMT MARK,	Overrun	Overrun		2020			
$ \begin{array}{ c c c c c c } \hline \hline$						44		SYSTEM	\$2,788.00	previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is
2300 - Total \$0.00 2310 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material - Total 26 Jul 1, 2020 SYSTEM (\$6,300.00) 27 Jul 16, 2020 SYSTEM (\$6,300.00) - - Total - Total (\$12,600.00) -					Overrun - T	otal			\$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				Overrun - Tota	al				\$0.00	
HIGH BUILD WATERBORNE PAINT - Total -		2300 -	Total						\$0.00	
WATERBORNE PAINT 27 Jul 16, 2020 SYSTEM (\$6,300.00) - Total - Total (\$12,600.00) (\$12,600.00)		2310		Material		26		SYSTEM	(\$6,300.00)	
			WATERBORNE			27	Jul 16,	SYSTEM	(\$6,300.00)	
Material - Total (\$12,600.00)					- Total				(\$12,600.00)	
				Material - Tota	ıl				(\$12,600.00)	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3131	2310	4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$6,300.00	
		PAINT			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	wilkic1	(\$227.17)	Retroreflectivity results
				REFL - Tota	I			(\$227.17)	
			Other Item Adj	ustment - To	tal			(\$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 - T	otal			\$0.00	
			Overrun - Tota	I				\$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 - Tota	I				(\$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		Aug 4, 2020	wilkic1	\$516.13	Retroreflectivity results
				REFL - Total				\$516.13	
			Other Item Adjustment - Total					\$516.13	
	2320 -							\$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 - Tota		07		0)/0777	(\$840.00)	
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$420.00	
				Total	28	Aug 4, 2020	SYSTEM	\$420.00	
				- Total				\$840.00	
			MaterialCredit	- 1 otal				\$840.00	
	2330 -							\$0.00	
	2360	MGS GUARDRAIL	Material		26	Jul 1, 2020	SYSTEM	(\$5,562.45)	
				- Total				(\$5,562.45)	
			Material - Tota		07		0)/0777	(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total									