

Pay Estimate Created Date: September 2, 2021

	Number	Contract Prime Contract	Blevins As)2 phalt Construc		Pay Period Augu Start Augu Pay Period End ^{Sept} 2021		²⁰²¹ An 1, Ne An Cu	iginal Contract nount t Change Order nount ırrent Contract nount	\$2,374,999.96 (\$75,833.32) \$2,299,166.64
Approval Date										By User
September 3, 2021			Gene	erated and Ap	proved (and	should be consi	dered Draft) a	at the Pro	oject Office Level by	LANEK1
September 20, 2021			Reviewe	d and Approve	ed (and shou	Id be considered	d Draft) at the	Residen	t Engineer Level by	holdtc
September 21, 2021				Re	viewed and	Approved at the	Central Offic	e Contro	llers Office Level by	ramses1
Original Con	pletion Da	ate	Current Comple	tion Date	Actual	Completion Da	te	% of Cur	rent Contract Amou	int Complete
July 1	, 2020		July 1, 20	20	J	luly 1, 2020			100.00%	
Cor	tract Infor	mational	Dates				Milesto	nes		
Date Description	Origi Completi		Current Completion Date	Date [Description	Origina Complet Date	ion Co	Current mpletion Date	Days Remaining Milestone	on Diary Charge Days
Acceptance Date	August 24	, 2020	August 24, 2020	Milestone Time	- Calendar	February 2 2020	5, Febru 2020	ary 25,	Milestone Compl	ete
Awarded Date	March 6, 2	2019	March 6, 2019	Milestone		September		mber 12,	Milestone Compl	ete
Letting Date	February 2019	15,	February 15, 2019	Time J7P3 Milestone	- Calendar	2019 July 22, 20	2019 20 July 2	2, 2020	Milestone Compl	ete
Notice to Proceed Date	April 1, 20)19	April 1, 2019	Time J7P3	187C					
Open to Traffic Date	July 1, 20	20	July 1, 2020							
Work Began Date	June 10, 2	2019	June 10, 2019							

Contract Total Pay For Estimate No. 54			
	This Estimate	Previous	To Date
190215-G02			
Total Posted Items Pay	\$0.00	\$2,299,166.70	\$2,299,166.70
Gross Item Adjustments	\$0.00	(\$10,839.59)	(\$10,839.59)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,288,327.11	\$2,288,327.11
Contract Total Payable This Estimate:	\$0.00		
ems Paid This Estimate Period			
No Data Available			
ontract Adjustments This Estimate			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

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

Totals by Job Numbers

J7P3065		This Estimate	Previous	To Date
00000	Posted Item Pay	\$0.00	\$226,877.25	\$226,877.25
	Gross Item Adjustments	\$0.00	\$6.630.30	\$6,630.30
	Gross Item Pay	\$0.00	\$254,762.25	\$254,762.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$U.UU	\$0.00	\$0.00
J7P3187B		This Estimate	Previous	To Date
J/F 310/D	Dested Item Dev	\$0.00	\$392.889.70	
	Posted Item Pay			\$392,889.70
	Gross Item Adjustments	\$0.00	\$1,351.31	\$1,351.31
	Gross Item Pay	\$0.00	\$394,241.01	\$394,241.01
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3187C		This Estimate	Previous	To Date
011 01010	Posted Item Pay	\$0.00	\$584.851.63	\$584,851.63
	Gross Item Adjustments	\$0.00	(\$1,202.93)	(\$1,202.93)
			(\$1,202.55)	(\$1,202.33)
			\$593 649 70	\$593 649 70
	Gross Item Pay	\$0.00	\$583,648.70	\$583,648.70
	Gross Item Pay	\$0.00		
	Gross Item Pay	\$0.00 \$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,094,548.12
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12 (\$17,618.27)	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,094,548.12 (\$17,618.27)
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,094,548.12
J7S3131	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$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 Previous \$1,094,548.12 (\$17,618.27) \$1,076,929.85	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,094,548.12 (\$17,618.27) \$1,076,929.85
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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$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 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$0.00 \$0.00
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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,094,548.12 (\$17,618.27) \$1,076,929.85 \$0.00



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



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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int 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	J7P3065	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$12,034.00	\$12,034.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.00	0.00	4.00	STA	4.00	\$1,006.00	\$4,024.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	834.00	206.00	1,040.00	SQYD	1,040.00	\$7.95	\$8,268.00
		0001	0040	4039905	MISC.Optional Pavement	662.70	0.00	662.70	SQYD	662.70	\$51.25	\$33,963.38
		0001	0050	6081010	CONCRETE CURB RAMP	16.90	40.20	57.10	SQYD	57.10	\$80.45	\$4,593.70
		0001	0060	6081012	TRUNCATED DOMES	48.00	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	-22.00	14.00	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	-25.00	6.00	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	189.00	\$10.10	\$1,908.90
		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	12.00	\$10.10	\$121.20
		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	-2.00	0.00	EA	0.00	\$240.00	\$0.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,910.00	\$191.00
		0040	0390		2 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	25.00	\$7.50	\$187.50
		0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$54.25	\$325.50
		0040	0410	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	4.00	\$22.20	\$88.80
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	7.00	0.00	7.00	SQFT	7.00	\$26.25	\$183.75
		0001	5101	2029901	MISC.Contaminated Soil Removal	0.00	1.00	1.00	LS	1.00	\$20,160.00	\$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		8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0.00	220.00	220.00	LF	220.00	\$2.65	\$583.00
										2		



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	nt at the tir	ne the Est	imate was (Senerate	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				PAINT, TYPE P BEADS					ay		
	Project J7	93065 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$226,877.22
	J7P3187B	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,200.00	\$21,200.00
		0001	0440	2035000	UNCLASSIFIED EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$12.10	\$6,534.00
		0001	0450	2036000	COMPACTING EMBANKMENT	24.00	0.00	24.00	CUYD	24.00	\$10.10	\$242.40
		0001	0460	2063000	CLASS 3 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.20	\$1,414.00
		0001	0470	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	216.00	\$5.05	\$1,090.80
		0001	0480	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	972.00	0.00	972.00	SQYD	972.00	\$11.40	\$11,080.80
		0001	0490	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	166.50	-166.50	0.00	TONS	0.00	\$84.60	\$0.00
		0001	0500	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	498.00	-498.00	0.00	TONS	0.00	\$65.30	\$0.00
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	436.70	12.00	448.70	SQYD	448.70	\$66.30	\$29,748.81
		0001	0520	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	204.50	-63.50	141.00	TONS	141.00	\$73.05	\$10,300.05
		0001	0530	4071005	TACK COAT	298.00	0.00	298.00	GAL	298.00	\$1.90	\$566.20
		0001	0540	5024008	CONCRETE BASE (8 IN. NON-REINF)	14.70	-14.70	0.00	SQYD	0.00	\$50.30	\$0.00
		0001	0550	6081010	CONCRETE CURB RAMP	93.70	0.00	93.70	SQYD	93.70	\$80.45	\$7,538.16
		0001	0560	6081012	TRUNCATED DOMES	133.00	0.00	133.00	SQFT	133.00	\$30.20	\$4,016.60
		0001	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	4.00	0.00	4.00	SQYD	4.00	\$101.00	\$404.00
		0001	0580	6085008	PAVED APPROACH, 8 IN.	74.20	171.80	246.00	SQYD	246.00	\$65.40	\$16,088.40
		0001	0590	6086004	CONCRETE SIDEWALK, 4 IN.	121.20	21.00	142.20	SQYD	142.20	\$40.25	\$5,723.55
		0001	0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	206.00	0.00	206.00	LF	206.00	\$38.20	\$7,869.20
		0001	0610	6091051	CURB AND GUTTER TYPE A	407.00	0.00	407.00	LF	407.00	\$21.15	\$8,608.05
		0001	0620	6099903	MISC.JOPLIN CITY STANDARD	147.00	0.00	147.00	LF	147.00	\$25.20	\$3,704.40
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	7.00	0.00	7.00	EA	7.00	\$503.00	\$3,521.00
		0001	0640	6149902	600MM) MISC.RECONSTRUCT INLET TOP	3.00	0.00	3.00	EA	3.00	\$1,510.00	\$4,530.00
		0001	0650	6161005	CONSTRUCTION SIGNS	434.00	-174.00	260.00	SQFT	260.00	\$7.05	\$1,833.00
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	\$101.00	\$404.00
		0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.15	\$120.90
		0001	0680	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$15.10	\$1,132.50
		0001	0690	6161030		10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.00
		0001	0700	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0001	0710	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	2.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	0710	0101035	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	LA	4.00	<i>40,020.00</i>	ψ12,000.00
		0001	0720	6169902	MISC.ADA COMPLIANT BARRICADES	6.00	2.00	8.00	EA	8.00	\$121.00	\$968.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	140.00	-66.00	74.00	LF	74.00	\$6.80	\$503.20
		0001	0750	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$380.00	\$2,280.00
		0001	0760	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	42.00	-14.00	28.00	EA	28.00	\$68.00	\$1,904.00
			WHITE MIDBLOCK 0001 0770 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE			750.00	-750.00	0.00	LF	0.00	\$0.21	\$0.00
		0001	0780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,200.00	-1.200.00	0.00	LF	0.00	\$0.21	\$0.00
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	558.00	49.00	607.00	LF	607.00	\$0.21	\$127.47
		0001	0800	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	988.00	-134.00	854.00	LF	854.00	\$0.21	\$179.34
		0001	0810	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL		-1,600.00	400.00	LF	400.00	\$1.55	\$620.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,065.00	0.00	2,065.00	SQYD	2,065.00	\$3.25	\$6,711.25
		0001	0830	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	288.00	0.00	288.00	SQYD	288.00	\$9.65	\$2,779.20
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00
		0001	0850	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$30.20	\$422.80



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

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Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	nt at the tir	ne the Est	timate 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	-11.00	0.00	CUYD	0.00	\$10.10	\$0.00
		0001	0930	8061019	SILT FENCE	84.00	146.00	230.00	LF	230.00	\$10.10	\$2,323.00
		0030	0940	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$795.00	\$1,590.00
		0030	0950	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,071.00	\$8,568.00
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00
		0030	0970	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$567.95	\$4,543.60
		0030	0980	9020833	SH-FLAT SHEET - SIGNAL SIGN	92.00	0.00	92.00	SQFT	92.00	\$26.15	\$2,405.80
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	18.00	\$121.00	\$2,178.00
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	-1.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0030	1010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,000.00	\$8,000.00
		0030	1020	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,550.00	\$8,550.00
		0030	1030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,865.00	\$23,730.00
		0030	1040	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$226.25	\$1,810.00
		0030	1050	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	120.00	0.00	120.00	LF	120.00	\$8.90	\$1,068.00
		0030	1060	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	90.00	\$11.35	\$1,021.50
		0030	1070	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	240.00	0.00	240.00	LF	240.00	\$27.65	\$6,636.00
		0030	1080	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$1.22	\$109.80
		0030	1090	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,220.00	0.00	1,220.00	LF	1,220.00	\$1.11	\$1,354.20
		0030	1100	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.45	\$1,783.50
		0030	1110	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,970.00	0.00	1,970.00	LF	1,970.00	\$1.60	\$3,152.00
		0030	1120	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0030	1130	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00
		0030	1140	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00
		0030	1150	9029100	BASE, CONCRETE	13.60	0.00	13.60	CUYD	13.60	\$1,145.00	\$15,572.00
		0030	1160	9029901	MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL SYSTEM	1.00	-1.00	0.00	LS	0.00	\$80,850.00	\$0.00
		0030	1170	9029901	MISC.WIRELESS SUBSCRIBER UNIT	1.00	0.00	1.00	LS	1.00	\$3,695.00	\$3,695.00
		0030	1180	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA ATC CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,000.00	\$16,000.00
		0030	5201	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.11	\$38,115.11
	Project J7F	P3187B - To	otal Value	Posted to D	ate as of Report Generated Date							\$392,889.70
	J7P3187C	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,550.00	\$24,550.00
		0001	1200	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.00	0.00	40.00	LF	40.00	\$25.15	\$1,006.00
		0001	1210	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.05	\$5,185.00
		0001	1220	2024078	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	250.00	0.00	250.00	SQFT	250.00	\$5.05	\$1,262.50
		0001	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,100.00	\$10,100.00
		0001	1240	2031000	CLASS A EXCAVATION	740.00	0.00	740.00	CUYD	740.00	\$12.10	\$8,954.00
		0001	1250	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	16.00	\$10.10	\$161.60
		0001	1260	2063000	CLASS 3 EXCAVATION	444.00	0.00	444.00	CUYD	444.00	\$15.10	\$6,704.40
		0001	1270	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.70	\$1,006.00	\$704.20
		0001	1280	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	781.00	0.00	781.00	SQYD	781.00	\$5.05	\$3,944.05
		0001	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,423.00	0.00	1,423.00	SQYD	1,423.00	\$7.80	\$11,099.40



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

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Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the 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	J7P3187C	0001	1300	4019905	MISC.OPTIONAL PAVEMENT	1,175.80	18.00	1,193.80	SQYD	1,193.80	\$47.85	\$57,123.33
		0001	1310	6046018A	18 IN. SLOTTED DRAIN	6.00	0.00	6.00	LF	6.00	\$151.00	\$906.00
		0001	1320	6049902	MISC.ADJUST MANHOLES, INLETS, AND VALVES	2.00	0.00	2.00	EA	2.00	\$1,006.00	\$2,012.00
		0001	1330	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$80.45	\$7,393.36
		0001	1340	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$30.20	\$4,771.60
		0001	1350	6083004	4 IN. CONCRETE MEDIAN STRIP	98.80	13.20	112.00	SQYD	112.00	\$50.30	\$5,633.60
		0001	1360	6083006	6 IN. CONCRETE MEDIAN STRIP	104.30	0.00	104.30	SQYD	104.30	\$50.30	\$5,246.29
		0001	1370	6085007	PAVED APPROACH, 7 IN.	35.70	36.30	72.00	SQYD	72.00	\$65.35	\$4,705.20
		0001	1380	6085008	PAVED APPROACH, 8 IN.	211.40	14.60	226.00	SQYD	226.00	\$65.35	\$14,769.10
		0001	1390	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	0.00	572.80	SQYD	572.80	\$38.20	\$21,880.96
		0001	1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	363.00	11.00	374.00	LF	374.00	\$30.20	\$11,294.80
		0001	1410	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	396.00	0.00	396.00	LF	396.00	\$38.20	\$15,127.20
		0001	1420	6091052	CURB AND GUTTER TYPE B	374.00	0.00	374.00	LF	374.00	\$25.15	\$9,406.10
		0001	1430	6099903	MISC.JOPLIN STANDARD CURB and GUTTER	288.00	25.00	313.00	LF	313.00	\$22.15	\$6,932.95
		0001	1440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,210.00	\$1,210.00
		0001	1450	6161005	CONSTRUCTION SIGNS	277.00	-24.00	253.00	SQFT	253.00	\$7.05	\$1,783.65
		0001	1460	6161028	CHANNELIZER	45.00	0.00	45.00	EA	45.00	\$15.15	\$681.75
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	2.00	2.00	4.00	EA	4.00	\$151.00	\$604.00
		0001	1480	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0001	1490	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$151.00	\$1,208.00
		0001	1500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,550.00	\$23,550.00
		0001	1510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	44.00	14.00	58.00	LF	58.00	\$67.90	\$3,938.20
		0001	1520	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$377.00	\$1,508.00
		0001	1530	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	18.00	0.00	18.00	EA	18.00	\$35.20	\$633.60
		0001	1540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	949.00	433.00	1,382.00	LF	1,382.00	\$0.21	\$290.22
		0001	1550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1,870.00
		0001	1560	7261012	12 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$30.20	\$1,963.00
		0001	1570	7261015	15 IN. PIPE GROUP A	277.00	0.00	277.00	LF	277.00	\$35.20	\$9,750.40
		0001	1580	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	100.00	\$40.25	\$4,025.00
		0001	1590	7261024	24 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	\$60.35	\$17,079.05
		0001	1600	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	3.00	\$755.00	\$2,265.00
		0001	1610	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$605.00	\$1,815.00
		0001	1620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$805.00	\$17,710.00
		0001	1630	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$1,510.00
		0001	1640	8031000A	TURF TYPE TALL FESCUE SODDING	193.00	107.00	300.00	SQYD	300.00	\$10.10	\$3,030.00
		0001	1650	8061004	SEDIMENT TRAP ROCK	1.00	-1.00	0.00	CUYD	0.00	\$101.00	\$0.00
		0001	1660	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0001	1670	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$10.10	\$0.00
		0020	1680	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	-4.00	0.00	EA	0.00	\$3,925.00	\$0.00
		0020	1690	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	-1.00	0.00	EA	0.00	\$410.00	\$0.00
		0020	1700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	-3.00	0.00	EA	0.00	\$915.00	\$0.00
		0020	1710	9011312	LUMINAIRE, LED-B		-4.00	0.00	EA	0.00	\$590.00	\$0.00
		0020	1720	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	108.00	0.00	108.00	LF	108.00	\$11.35	\$1,225.80
		0020	1730	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	59.00	6.00	65.00	LF	65.00	\$16.10	\$1,046.50
		0020	1740	9014004	CONDUIT, 4 IN. RIGID, PUSHED	230.00	0.00	230.00	LF	230.00	\$28.15	\$6,474.50



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

	Note: Posted Q	uantities a		s are ba	sed on Re	port Generated date and can differ from the posted amou	nt at the tin	ne the Est	imate was G	Generate	ed.		
10001110000000000000000000000000000000000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
10011104110004110004100000410000041000004100000410000041000004100000410000041000004100000410000041000004100000410000041000004100000410000041000004100000410000004100000000000000000000000000000000000	190215-G02	J7P3187C	0020	1750	9015010	TRENCHING TYPE I	95.00	-32.00	63.00	LF	63.00	\$6.30	\$396.90
ImageImageControlCo			0020	1760	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
matrix matrix matrix matrix 			0020	1770	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
Image Image <th< td=""><td></td><td></td><td>0020</td><td>1780</td><td>9017110</td><td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td><td>380.00</td><td>0.00</td><td>380.00</td><td>LF</td><td>380.00</td><td>\$1.11</td><td>\$421.80</td></th<>			0020	1780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	380.00	\$1.11	\$421.80
000101001000010000100			0020	1790	9017407		800.00	-172.00	628.00	LF	628.00	\$3.05	\$1,915.40
IndControlCo			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
mm <td></td> <td></td> <td>0020</td> <td>1810</td> <td>9019902</td> <td>VOLT- 4 CIRCUIT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$2,665.00</td> <td>\$2,665.00</td>			0020	1810	9019902	VOLT- 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$2,665.00	\$2,665.00
9000800480			0030	1820	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$795.00	\$6,360.00
1000100060008000008000000800000000080000000000900000000090000000000000009000000000000000000000000000000000000			0030	1830	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,075.00	\$8,600.00
9333936449364493644936449367496759367496793674967936749679367496793674967936749679367496793674967936749479480940 <td></td> <td></td> <td>0030</td> <td>1840</td> <td>9020514</td> <td>SIGNAL HEAD, TYPE 4B</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,275.00</td> <td>\$5,100.00</td>			0030	1840	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00
10001000020700POST, SIGNAL SFT, OR 2.4 M6.000.00010.00 <td></td> <td></td> <td>0030</td> <td>1850</td> <td>9020833</td> <td>SH-FLAT SHEET - SIGNAL SIGN</td> <td>79.00</td> <td>0.00</td> <td>79.00</td> <td>SQFT</td> <td>79.00</td> <td>\$26.75</td> <td>\$2,113.25</td>			0030	1850	9020833	SH-FLAT SHEET - SIGNAL SIGN	79.00	0.00	79.00	SQFT	79.00	\$26.75	\$2,113.25
International Internat			0030	1860	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$135.75	\$2,307.75
0000100620245POSIT, IPPE C. 45 FL ARM OR 13.7 M ARM11.000.0010.00 <t< td=""><td></td><td></td><td>0030</td><td>1870</td><td>9022708</td><td>POST, SIGNAL 8 FT. OR 2.4 M</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$1,035.00</td><td>\$6,210.00</td></t<>			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
0000010062X241CONTROLLER ADDRING HYDRACHD BNTRY, B 2000110001001100110			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
Image Image <th< td=""><td></td><td></td><td>0030</td><td>1890</td><td>9023245</td><td>POST, TYPE C, 45 FT. ARM OR 13.7 M ARM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$11,750.00</td><td>\$11,750.00</td></th<>			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
00001200000200CONDUT, 2 N. THENCH WITH TRACER WIRE2 2000.002 1000 LP2 2000 LP2 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 2002 200			0030	1900	9024281		1.00	0.00	1.00	EA	1.00	\$15,650.00	\$15,650.00
1000103001300CONDUT, 3 N, THENCH WITH TRACER WIRE210002100021002102102102102102100051.7557.757.7510001490902300CONDUT, 3 N, PUSHED WITH TRACER WIRE14000100001000011011051.2557.757.751000149090280CABLE, 16 AWG 2 CONDUCTOR, POVER14000100001.04001.04051.4057.261000199090281CABLE, 16 AWG CONDUCTOR2.00001.0001.0401.0451.0057.001000199090281CABLE, 16 AWG CONDUCTOR2.00001.0001.0001.0057.0057.001000199090281CABLE, 16 AWG CONDUCTOR2.00001.0001.001.0057.0057.0057.001000199090281CPUERCONDUCTOR2.00001.0001.001.0057.0057.0057.0010002.00090281PULBOX, PREFORMED CLASS 23.0000.0001.001.0057.0057.0057.0010002.00090290MESC, DOCRETE, DOUBLI, TYPE A.WTH 20Y LIGHTING1.000.001.001.0057.0057.00100090290MESC, DOCRETE, DOUBLI, TYPE A.WTH 20Y LIGHTING1.000.001.001.001.0057.0057.00100090290MESC, DOCRETE, DOUBLI, TYPE A.WTH 20Y LIGHTING1.000.001.001.001.001.001.001.001.00			0030	1910	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$230.00	\$1,840.00
10001494902700CONDUT, SI, PUSHED WITH TRACER WIRE24.20027.0028.000C.P20.00037.27ST.75.7810001900190000001000010000100001000011.8000011.800011.80000			0030	1920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	25.00	0.00	25.00	LF	25.00	\$8.90	\$222.50
no. no. <td></td> <td></td> <td>0030</td> <td>1930</td> <td>9025300</td> <td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td> <td>219.00</td> <td>0.00</td> <td>219.00</td> <td>LF</td> <td>219.00</td> <td>\$11.35</td> <td>\$2,485.65</td>			0030	1930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	219.00	0.00	219.00	LF	219.00	\$11.35	\$2,485.65
1000 1000100000001.40001.			0030	1940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	242.00	27.00	269.00	LF	269.00	\$27.65	\$7,437.85
03091970028310CABLE, 16 AWG S CONDUCTOR1,49001,490			0030	1950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	100.00	\$1.25	\$125.00
10001909902811CABLE, 16 AVIG 7 CONDUCTOR2.030000.002.030000.10C2.0300051.70CASLA, 10.0010001000902862POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING1.000.001.00EA1.0055.01.0055.01.00000020009028812PULL BOX, PREFORMED CLASS 20.000.001.00EA1.0055.40.0055.40.00000020209028812PULL BOX, PREFORMED CLASS 31.000.001.00EA1.0055.40.0055.40.0000002030902802MISC PREFORMED CLASS 31.000.001.00EA1.0055.40.0055.40.0000002030902802MISC PREFORMED CLASS 31.000.001.00CUV1.0155.40.0055.40.0000002030902802MISC PREFORMED CLASS 31.000.001.00CUV1.0155.40.0055.40.0000002030902802MISC PREFORMED CLASS 31.000.001.00CUV1.0155.40.0055.40.0000002030902802MISC PREFORMED CLASS 31.000.001.000.00EA1.0055.40.0055.41.0000012030902802MISC PREFORMED CLASS 31.000.001.000.00EA1.0051.0051.0000012030902802MISC PREFORMED CLASS 31.0050.001.001.001.001.0051.60 <t< td=""><td></td><td></td><td>0030</td><td>1960</td><td>9028308</td><td>CABLE, 16 AWG 2 CONDUCTOR</td><td>1,490.00</td><td>0.00</td><td>1,490.00</td><td>LF</td><td>1,490.00</td><td>\$1.40</td><td>\$2,086.00</td></t<>			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
003019909028621POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CABINET1.000.001.00EA1.005.610.005.6810.0000300000902811PULL BOX, PREFORMED CLASS 20.000.000.001.00EA3.005.750.0000302010902812PULL BOX, PREFORMED CLASS 31.000.000.001.00EA1.005.750.0000302030902910BASE, CONCRETE, DOUBLE, TYPE A1.000.001.00EA1.005.740.005.740.0000302030902900MISC PEDESTINAN PUSHBUTTON EXTENSION3.000.000.001.00EA3.003.775.005.710.00003002030902900MISC PEDESTINAN PUSHBUTTON EXTENSION0.001.000.001.00EA3.003.775.005.710.00003002030902900MISC VIDEO/RADAR COMER CABLE903.004.000.001.00CUM6.005.76.005.76.00003002040903101CONCRETE FOOTNOS, EMBEDDED1.100.001.00CUM1.005.76.005.76.005.76.00004020409031022014 PETF FOOT 12 GA1.1020.001.001.00CUM1.005.76.005.76.00004002040903102903400SHFLAT SHEET5.705.705.70.005.70.005.70.005.70.005.70.005.70.00004002040903102903400SHFLA			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
International Internat			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
0000 902811 PULL BOX, PREFORMED CLASS 2 3.00 3.00 3.00 5.00			0030	1990	9028621		1.00	0.00	1.00	EA	1.00	\$5,810.00	\$5,810.00
00002020902821PULL BOX, CONCRETE, DOUBLE, TYPE A11000001000EA1100\$5.340000002030902910BASE, CONCRETE101010000000101CUV0101\$1.1101\$1.1122100002040902902MISC, PEDESTRIAN PUSHBUTTON EXTENSION3.000.001.000.00EA0.00\$2.3700 <td></td> <td></td> <td>0030</td> <td>2000</td> <td>9028811</td> <td></td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$1,360.00</td> <td>\$4,080.00</td>			0030	2000	9028811		3.00	0.00	3.00	EA	3.00	\$1,360.00	\$4,080.00
003003090929100BASE, CONCRETE10.00.000.000.00CUV0.10.051,11.20.100302040902902MISC, PEDESTRIAN PUSHBUTTON EXTENSION30.00.003.006.04.00.0\$20.70 <td></td> <td></td> <td>0030</td> <td>2010</td> <td>9028812</td> <td>PULL BOX, PREFORMED CLASS 3</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,725.00</td> <td>\$1,725.00</td>			0030	2010	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,725.00	\$1,725.00
00002040929902MISC.PEDESTRIAN PUSHBUTTON EXTENSION3.000.00 <td></td> <td></td> <td>0030</td> <td>2020</td> <td>9028821</td> <td>PULL BOX, CONCRETE, DOUBLE, TYPE A</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$5,340.00</td> <td>\$5,340.00</td>			0030	2020	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,340.00	\$5,340.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>2030</td><td>9029100</td><td>BASE, CONCRETE</td><td>10.10</td><td>0.00</td><td>10.10</td><td>CUYD</td><td>10.10</td><td>\$1,111.00</td><td>\$11,221.10</td></th<>			0030	2030	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	10.10	\$1,111.00	\$11,221.10
Normal Normal<			0030	2040	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	3.00	\$237.00	\$711.00
000002070902900MSC.VIDEORADAR POWER CABLE930.00-930.00-0.00-1.6-0.00S1.60S1.60S1.60S1.6000402080903101CONCRETE FOOTINGS, EMBEDDED1.101.001.000.100CUVD1.100\$1.680.00\$1.680.0000402090903127021.N.PSST POST -12 GA.112.0010.00112.001.0E21.00\$5.00			0030	2050	9029902	MISC.RHYTHM DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$80,750.00	\$0.00
No.No			0030	2060	9029903	MISC.VIDEO/RADAR CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
No. No. <td></td> <td></td> <td>0030</td> <td>2070</td> <td>9029903</td> <td>MISC.VIDEO/RADAR POWER CABLE</td> <td>930.00</td> <td>-930.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$1.60</td> <td>\$0.00</td>			0030	2070	9029903	MISC.VIDEO/RADAR POWER CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>2080</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>CUYD</td> <td>1.00</td> <td>\$1,668.00</td> <td>\$1,668.00</td>			0040	2080	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.00	\$1,668.00	\$1,668.00
000021109035004ASH-FLAT SHEET50.0050.0050.00SQFT50.00\$13.00\$13.00\$650.0000305019029902MISC.Wavetronix Adaptive Control System0.001.001.001.00EA1.00\$38,115.10\$38,915.1000305302902901MISC.Wireless Subscriber Unit0.001.001.001.00LS1.00\$3,955.00\$3,695.0000015303616109CHANGEABLE MESSAGE SIGN WITH COMMUNICATION NTERFACE CONTRACTOR FURNISHED, CONTRACTOR0.004.004.00CUVD4.000\$3,020.00\$12,080.0000015304202907MISC.Over-excavation of Unsuitable Soils and Shot Rock Fill below Af from existing grade0.004.0004.000CUVD4.0000\$52.75\$221,100.00002053059019902MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 20.003.003.00CUVD4.000\$2,073.75\$6,221.25002053069019902MISC.Brack Arm, 6 Ft. Install Only0.001.001.001.00EA1.00\$26.50\$1,202.00002053079019902MISC.Brack Arm, 15 FT. Install Only0.000.002.00CU <d< td="">EA1.00\$2,102.00\$1,202.00002053079019902MISC.Brack Arm, 15 FT. Install Only0.000.000.000.00EA1.00\$1,400\$1,402.00002053079019902MISC.Brack Arm, 15 FT. Install Only0.</d<>			0040	2090	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$7.50	\$840.00
No.No			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
No. Sol 9029901 MISC. Wireless Subscriber Unit 0.00 1.00 1.00 L. 1.00 \$3,695.00 0001 5303 6161099 CHANGEABLE MESSAGE CONTRACTOR FURNISHED, CONTRACTOR 0.00 4.00 4.00 L.S 4.00 \$3,695.00			0040	2110	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	50.00	\$13.00	\$650.00
Inclusion Inclusion <t< td=""><td></td><td></td><td>0030</td><td>5301</td><td>9029902</td><td>MISC.Wavetronix Adaptive Control System</td><td>0.00</td><td>1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$38,115.10</td><td>\$38,115.10</td></t<>			0030	5301	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.10	\$38,115.10
00015306161099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.004.004.00EA4.00\$3,020.00\$12,080.0000015304202907MISC. Over-excavation of Unsuitable Soils and Shot Rock Fill below 24" from existing grade0.00400.00400.00CUYD400.00\$52.75\$21,100.00002053059019902MISC. Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 20.003.003.00EA3.00\$2,073.75\$6,221.25002053069019902MISC.Brack Arm, 6 Ft. Install Only0.001.001.00EA1.00\$262.50\$262.50002053079019902MISC.Bracket Arm, 15 FT. Install Only0.000.002.00EA2.00\$514.50\$1,029.00			0030	5302	9029901	MISC.Wireless Subscriber Unit	0.00	1.00	1.00	LS	1.00	\$3,695.00	\$3,695.00
0001 5304 2029907 MSC.Over-excavation of Unsuitable Soils and Shot Rock Fill below 0.00 400.00 CUYD 440.00 \$52.75 \$21,100.00 0001 5305 9019902 MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 2 0.00 3.00 AM CUYD 440.00 \$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				5303	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	0.00	4.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
Matrix Since Since <t< td=""><td></td><td></td><td>0001</td><td>5304</td><td>2029907</td><td></td><td>0.00</td><td>400.00</td><td>400.00</td><td>CUYD</td><td>400.00</td><td>\$52.75</td><td>\$21,100.00</td></t<>			0001	5304	2029907		0.00	400.00	400.00	CUYD	400.00	\$52.75	\$21,100.00
OD20 5307 9019902 MISC.Bracket Arm, 15 FT. Install Only 0.00 2.00 EA 2.00 \$514.50 \$1,029.00			0020	5305	9019902	MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 2		3.00	3.00	EA	3.00	\$2,073.75	\$6,221.25
			0020	5306	9019902	MISC.Brack Arm, 6 Ft. Install Only		1.00	1.00	EA	1.00	\$262.50	\$262.50
0020 5308 9019902 MISC.Luminaire, LED-A Install Only 0.00 6.00 EA 6.00 \$199.50 \$1,197.00			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.

ontract ONTRACT	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 repor generated date)
5-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 J7P	3187C - To	tal 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	-472.60	4,371.60	TONS	4,371.60	\$53.70	\$234,754.
		0001	2160	4079912	MISC.TACK COAT- LOW TRACKING OR NON-TRACKING	15,151.00	1,009.00	16,160.00	GAL	16,160.00	\$2.55	\$41,208.
		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	te as of Report Generated Date							\$1,094,548

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).

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



Sep 22, 2021

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					(\$6,829.05)	
			MaterialCredit		8	Oct 1,	SYSTEM	\$198.75	
					9	2019 Oct 15,	SYSTEM	\$6,630.30	
						2019			
			MaterialCredit	- Total				\$6,829.05 \$6,829.05	
			Other Item	OTHR	24	Jun 3,	wilkic1	\$6,630.30	6/2/20 wilkic1
			Adjustment	UTHK	24	2020	WIIKICT	φ0,030.30	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	ustment - To	otal			\$6,630.30	
	0030 -	- Total						\$6,630.30	
	0050	CONCRETE CURB RAMP	Overrun	Overrun	13	Dec 17, 2019	SYSTEM	(\$3,234.09)	
					31	Sep 18, 2020	SYSTEM	\$3,234.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.45000 - 80.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0050 -	- Total						\$0.00	
	0060	TRUNCATED DOMES	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$845.60)	
					45	Apr 16, 2021	SYSTEM	\$845.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.20000 - 30.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0060 -	- Total						\$0.00	
	0070	8 IN. CONCRETE MEDIAN STRIP	Material		10	Nov 4, 2019	SYSTEM	(\$7,722.00)	
					11	Nov 18, 2019	SYSTEM	(\$7,722.00)	
				- Total				(\$15,444.00)	
			Material - Tota					(\$15,444.00)	
			MaterialCredit		11	Nov 18, 2019	SYSTEM	\$7,722.00	
					12	Dec 2, 2019	SYSTEM	\$7,722.00	
				- Total				\$15,444.00	
			MaterialCredit	- Total				\$15,444.00	
	0070 -							\$0.00	
	0090	PAVED APPROACH, 8 IN.	Material		8	Oct 1, 2019	SYSTEM	(\$3,659.60)	
				Total	9	Oct 15, 2019	SYSTEM	(\$3,659.60)	
			Motorial Tata	- Total				(\$7,319.20)	
			Material - Tota		0	Oct 15	OVOTEN	(\$7,319.20)	
			MaterialCredit		9	Oct 15, 2019	SYSTEM	\$3,659.60	
				Totel	10	Nov 4, 2019	SYSTEM	\$3,659.60	
				- Total				\$7,319.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3065	0090	PAVED APPROACH, 8 IN.	MaterialCredit	- Total				\$7,319.20	
	0090 -	Total						\$0.00	
	0110	CURB AND GUTTER TYPE B	Material		7	Sep 16, 2019	SYSTEM	(\$2,338.95)	
					8	Oct 1, 2019	SYSTEM	(\$7,218.05)	
				- Total				(\$9,557.00)	
			Material - Tota	I				(\$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 -							\$0.00	
	0120	CONSTRUCTION SIGNS	Overrun	Overrun		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 -	Total						\$0.00	
	0160	FLASHING ARROW PANEL	Overrun	Overrun	6	Sep 3, 2019	SYSTEM	(\$1,006.00)	
					20	Apr 2, 2020	SYSTEM	\$1,006.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1006.00000 - 1006.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0370	MISC. HIGHWAY LIGHTING	Construction Stockpile		23	May 18, 2020	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$330.00)	
			Construction S	Stockpile - To	otal			(\$330.00)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$330.00	
			Construction S	Stockpile STI	VII - Total			\$330.00	
	0370 -	Total						\$0.00	
J7P3065 - 1	Fotal							\$6,630.30	
J7P3187B	0440	UNCLASSIFIED EXCAVATION		FUEL	13	Dec 18, 2019	wilkic1	\$6.73	12-16-19 wiklic1 Current Price \$2.00 Original Price \$1.94 Difference: \$0.06 QTY 374CY Factor:.3 Math (\$2.00-\$1.94)*374*.3=6.73
					53	Aug 17,	wilkic1	(\$20.92)	inspector omission from estimate 0013
						2021			Current Index: 1.52 Base Index: 1.94 Difference: -0.42
									-0.42 x 166 x 0.30 = -\$20.92
				FUEL - Tota	ıl			(\$14.19)	
			Other Item Adj	justment - To	otal			(\$14.19)	
	0440 -	Total						(\$14.19)	



1793103 849 NOTE TOTAL 10 10 92 921 <t< 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></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Part of the interval of the inte	J7P3187B	0480		Material	1300	13		SYSTEM	(\$2,211.60)	
1 1 200 7 5°TM 643.1740 0 10 200 8 5°TM 643.1740 0 <td< td=""><td></td><td></td><td>FOR BASE (6 IN.</td><td></td><td></td><td>14</td><td>Jan 2,</td><td>SYSTEM</td><td>(\$3,317.40)</td><td></td></td<>			FOR BASE (6 IN.			14	Jan 2,	SYSTEM	(\$3,317.40)	
Image: state in the s						15	Jan 17,	SYSTEM	(\$3,317.40)	
kds r 2000 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td>Feb 3,</td> <td>SYSTEM</td> <td>(\$3,317.40)</td> <td></td>						16	Feb 3,	SYSTEM	(\$3,317.40)	
Add of a contract of						17		SYSTEM	(\$3,317.40)	
Ideal Ideal <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$6,600.60)</td><td></td></t<>						18		SYSTEM	(\$6,600.60)	
MaterialCredit MaterialCredit 14 Jan 2, 15 SVSTEN 52,211,00 15 Jan 17, 2003 SVSTEN 53,317.40					- Total				(\$22,081.80)	
view view 2020 view 33.317.00 33.317.00 10 120.00 30.00 33.317.00 33.317.00 33.317.00 10 120.00 30.00 33.317.00 33.317.00 33.317.00 10 10 10 30.00 33.317.00 33.017.00 10 10 10 30.00 35.000 0 10 10 10 30.00 35.000 0 10 10 100.00 35.000 0 0 10 100.00 10 35.000 0 0 10 100.00 10 100.00 10 0 0 10 20.00 10 100.00				Material - Tota					(\$22,081.80)	
Kale				MaterialCredit		14		SYSTEM	\$2,211.60	
Very Part of the state of the stat						15		SYSTEM	\$3,317.40	
Normal Problem Number of the set of						16		SYSTEM	\$3,317.40	
Image: Problem in the state of th						17		SYSTEM	\$3,317.40	
$ \left \begin{array}{ c c c } & $						18	Mar 3, 2020	SYSTEM	\$3,317.40	
048 MaterialCrodit - Total 52,081,00 048 - Total - Second 50,00 0510 MISEC Material						19		SYSTEM	\$6,600.60	
0480 - Total 9510 MiSC. Material 14 Jan.2. SYSTEM (\$10,475.40) 0510 -Total -Total 2020 \$18 Mar.3. SYSTEM (\$18,272.28) 0410 -Total -Total -Total (\$2,274.68)					- Total				\$22,081.80	
0510 MiSC. Material 14 Jan 2, SYSTEM (\$10,475.40) 0 -Total -Total (\$12,272.8) (\$18,272.28) Material -Total -Total (\$22,747.68) (\$10,475.40) Material -Total (\$22,747.69) (\$10,475.40) Material -Total \$10 Material -Total \$10,475.40 -Total -Total \$10,475.40 - Material -Total \$10,475.40 - - -Total \$10,475.40 - - -Total \$10,475.40 - - Material -Total \$10,475.40 - - -Total \$22,747.68 - - Other Item OTHR \$10,801.7 \$10,800.7 \$1620 wilkict Adjustment OTHR \$10 Mar 7, wilkict \$1,660.19 \$1620 wilkict Nore: \$50,000 SY x 436.7 SY=\$28953.21 New Price: \$50,000 SY x 436.7 SY=\$28953.21 New Price: \$50,000 SY x 436.7 SY=\$28953.21 New Price: \$50,000 SY x 436.7 SY=\$28950.00 Difference of \$141.67 SYS				MaterialCredit	- Total				\$22,081.80	
$ \left \begin{array}{c c c c c } & 2020 & 200 & 2$		0480 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \label{eq:constraint} \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline $		0510	MISC.	Material		14		SYSTEM	(\$10,475.40)	
Material - Total(\$28,747.6)MaterialCredit15Jan 17, 2020SYSTEM\$10,475.40- Total9Mar 17, SYSTEM\$18,272.28- Total- Total528,747.68528,747.68MaterialCredit - Total528,747.68516.019316/20 wilkic1 adjustment made for price difference from asphalt to concrete as approved by 						18		SYSTEM	(\$18,272.28)	
MaterialCredit15Jan 17, 2020SYSTEM\$10,475.4019Mar 17, 2020SYSTEM\$18,272.28- Total528,747.68MaterialCredit - TotalS28,747.68Other Item AdjustmentOTHR19Mar 17, 2020Svikic1 stateOther Item AdjustmentOTHR19Mar 17, 2020Svikic1 stateStife3200Other Item AdjustmentOTHR19Mar 17, 2020Svikic1 stateStife3200Other Item AdjustmentOTHR19Mar 17, 2020Svikic1 stateStife3200Other Item Adjustment19Mar 17, 2020Svikic1 stateStife3200Other Item Adjustment - TotalSvikic1 stateStife32000Svikic1 stateOther Item Adjustment - TotalSvikic1 stateStife3019Svikic19 stateOther Item Adjustment - TotalSvikic1 stateStife3019Svikic19 stateOverrunOverrun19Mar 17, 2020SVSTEMSvisic8019Overrun19Svisic8 stateSvisic80000Svisic80000Svisic80Svisic80000Svisic80000Svisic80000Svisic80000Overrun19Svisic80Svisic80Svisic80000Svisic80000Svisic80Svisic80Svisic80Svisic80000Svisic80000Svisic80000Other Item Adjustments of vic80.30000Svisic80Svisic80000Svisic80000Svisic80000Svisic80Svisic8					- Total				(\$28,747.68)	
$\frac{\left \begin{array}{c c c c c } \hline \\ \hline $				Material - Tota	ıl				(\$28,747.68)	
				MaterialCredit		15		SYSTEM	\$10,475.40	
MaterialCredit - Total S28,747.68 Other Item OTHR 19 Mar 17, 2020 wilkic1 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 436.7 SY=\$28953.21 Verrun 1 OTHR - Total Verrun 1 S1.660.19 Overrun Overrun 19 Mar 17, 2020 SYSTEM (\$795.60) Verrun 4 Verrun 4 Verrun 1 Verrun 1 Verrun 1 Verrun 1 Verrun 1 Verrun 1 SYSTEM SYSTEM Verrun 2 See 0.63 See 0.63 See 0.63 <						19		SYSTEM	\$18,272.28	
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: \$50.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7 SY=30569.00 Difference of \$161.79 Overrun of 12 SY: Current Price: \$86.30/SY x 12SY = 795.60 New Price: \$70.00/SY x 12					- Total				\$28,747.68	
Adjustment Adjustment 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 436.7 SY=30569.00 Difference of \$1615.79 Other Item Adjustment - Total \$1,660.19 Other Item Adjustment - Total \$1,660.19 Overrun 19 Mar 17, 2020 \$YSTEM (\$795.60) Overrun 19 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).				MaterialCredit	- Total				\$28,747.68	
OTHR - Total v <t< td=""><td></td><td></td><td></td><td>Other Item Adjustment</td><td>OTHR</td><td>19</td><td></td><td>wilkic1</td><td>\$1,660.19</td><td>adjustment made for price difference from asphalt to concrete as approved by</td></t<>				Other Item Adjustment	OTHR	19		wilkic1	\$1,660.19	adjustment made for price difference from asphalt to concrete as approved by
OTHR - Total \$1,660.19 Other Item Adjustment - Total \$1,660.19 Overrun Overrun 19 Mar 17, 2020 SYSTEM (\$795.60) 31 Sep 18, 2020 SYSTEM \$795.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero). Overrun - Total \$0.00										Current Price: \$66.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7 SY=30569.00 Difference of \$1615.79 Overrun of 12 SY: Current Price: \$66.30/SY x 12SY = 795.60 New Price: \$70.00/SY x 12 = \$840.00
Other Item Adjustment - Total \$1,660.19 Overrun Overrun 19 Mar 17, 2020 SYSTEM (\$795.60) 31 Sep 18, 2020 SYSTEM \$795.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero). Overrun - Total \$0.00										Total: \$1660.19
Overrun Overrun 19 Mar 17, 2020 SYSTEM (\$795.60) 31 Sep 18, 2020 SYSTEM \$795.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero). Overrun - Total \$0.00					OTHR - Tota	al			\$1,660.19	
2020 31 Sep 18, 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 - Total \$0.00				Other Item Ad	justment - To	tal			\$1,660.19	
2020 previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	19		SYSTEM	(\$795.60)	
						31		SYSTEM	\$795.60	previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0510 -	Total						\$1,660.19	
	0520	ASPHALTIC CONCRETE MIXTURE PG	Material		23	May 18, 2020	SYSTEM	(\$10,300.05)	
		70-22 (SP125C MIX)			24	Jun 2, 2020	SYSTEM	(\$10,300.05)	
					25	Jun 18, 2020	SYSTEM	(\$10,300.05)	
				- Total				(\$30,900.15)	
			Material - Tota	l				(\$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					\$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
				ACAD - Tota				(\$294.69)	
	0.700		Other Item Adj	justment - To	tal			(\$294.69)	
	0520 -		Material		00	A	OVOTEM	(\$294.69)	
	0550	CONCRETE CURB RAMP	Material		20 21	Apr 2, 2020	SYSTEM SYSTEM	(\$7,538.16)	
					21	Apr 16, 2020	STOTEM	(\$7,538.16)	
				- Total				(\$15,076.32)	
			Material - Tota MaterialCredit		21	Apr 16,	SYSTEM	(\$15,076.32) \$7,538.16	
			WaterialOreut		22	2020 May 4,	SYSTEM	\$7,538.16	
				- Total	22	2020	OTOTEM	\$15,076.32	
			MaterialCredit					\$15,076.32	
	0550 -	Total						\$0.00	
	_	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					(\$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 IN.	Material		15	Jan 17, 2020	SYSTEM	(\$3,943.62)	
		11.			16	Feb 3, 2020	SYSTEM	(\$3,943.62)	
				- Total				(\$7,887.24)	
			Material - Tota	I				(\$7,887.24)	
			MaterialCredit		16	Feb 3,	SYSTEM	\$3,943.62	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0580	PAVED	MaterialCredit			2020			
		APPROACH, 8 IN.			17	Feb 18, 2020	SYSTEM	\$3,943.62	
				- Total				\$7,887.24	
			MaterialCredit	- Total				\$7,887.24	
			Overrun	Overrun		Mar 17, 2020	SYSTEM	(\$11,235.72)	
					31	Sep 18, 2020	SYSTEM	\$11,235.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.40000 - 65.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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					\$0.00	
	0590 -	- Total						\$0.00	
	0610	CURB AND GUTTER TYPE A	Material		15	Jan 17, 2020	SYSTEM	(\$740.25)	
					16	Feb 3, 2020	SYSTEM	(\$740.25)	
					17	Feb 18, 2020	SYSTEM	(\$740.25)	
				T -4-1	18	Mar 3, 2020	SYSTEM	(\$5,414.40)	
				- Total				(\$7,635.15)	
			Material - Tota		40	Esk 0	OVOTEM	(\$7,635.15)	
			MaterialCredit		16 17	Feb 3, 2020 Feb 18,	SYSTEM	\$740.25	
					18	2020 Mar 3,	SYSTEM	\$740.25	
					19	2020 Mar 17,	SYSTEM	\$5,414.40	
				- Total		2020		\$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					(\$8,290.80)	
			MaterialCredit		19	Mar 17, 2020	SYSTEM	\$882.00	
					20	Apr 2, 2020	SYSTEM	\$3,704.40	
				- Total	21	Apr 16, 2020	SYSTEM	\$3,704.40	
			MaterialCredit					\$8,290.80	
	0620	- Total	maternarcredit					\$8,290.80 \$0.00	
	0620 -	MISC. TRAFFIC	Overrup	Overrun	10	Nov 4	SYSTEM		
	0120	WIGG. TRAFFIC	Ovenuli	Overruh	10	Nov 4,	STOLEIN	(\$242.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0720	CONTROL	Overrun	Overrun		2019			
		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	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0790	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$10.29)	
		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).
					51	Jul 20, 2021	SYSTEM	\$46.20	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	ıl				\$0.00	
	0790 -	Total						\$0.00	
	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 20	Mar 17, 2020 Apr 2,	SYSTEM	(\$422.40)	
					20	Apr 2, 2020 Apr 16,	SYSTEM	(\$422.40)	
					22	2020 May 4,	SYSTEM	(\$422.40)	
					23	2020 May 18,	SYSTEM	(\$422.40)	
					24	2020 Jun 2,	SYSTEM	(\$422.40)	
						2020			
			Motorial Tet	- Total				(\$5,068.80)	
			Material - Tota MaterialCredit		14	Jan 2, 2020	SYSTEM	(\$5,068.80) \$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0860	MISC. RIGID PIPE CULVERT	MaterialCredit		24	Jun 2, 2020	SYSTEM	\$422.40	
					25	Jun 18, 2020	SYSTEM	\$422.40	
				- Total				\$5,068.80	
			MaterialCredit	- Total				\$5,068.80	
	0860 -	Total						\$0.00	
	0870	MISC. RIGID PIPE CULVERT	Material		13	Dec 17, 2019	SYSTEM	(\$2,867.10)	
					14	Jan 2, 2020	SYSTEM	(\$2,867.10)	
					15	Jan 17, 2020	SYSTEM	(\$2,867.10)	
					16	Feb 3, 2020	SYSTEM	(\$2,867.10)	
					17	Feb 18, 2020	SYSTEM	(\$2,867.10)	
					18	Mar 3, 2020	SYSTEM	(\$2,867.10)	
					19	Mar 17, 2020	SYSTEM	(\$2,867.10)	
					20	Apr 2, 2020	SYSTEM	(\$2,867.10)	
					21	Apr 16, 2020	SYSTEM	(\$2,867.10)	
					22	May 4, 2020	SYSTEM	(\$2,867.10)	
					23	May 18, 2020	SYSTEM	(\$2,867.10)	
					24	Jun 2, 2020	SYSTEM	(\$2,867.10)	
				- Total				(\$34,405.20)	
			Material - 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	May 4, 2020	SYSTEM	\$2,867.10	
					23	May 18, 2020	SYSTEM	\$2,867.10	
					24	Jun 2, 2020	SYSTEM	\$2,867.10	
					25	Jun 18, 2020	SYSTEM	\$2,867.10	
				- Total				\$34,405.20	
			MaterialCredit	- Total				\$34,405.20	
	0870 -	Total						\$0.00	
	0900	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,515.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	0900	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	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	al				\$0.00	
	0900 -	Total						\$0.00	
	0930	SILT FENCE	Overrun	Overrun	10	Nov 4,	SYSTEM	(\$1,474.60)	
					31	2019 Sep 18, 2020	SYSTEM	\$1,474.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is
				• •				AAAAAAAAAAAAA	applied (if non-zero).
			o T /	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0930 -							\$0.00	
	0940	SIGNAL HEAD, TYPE 3S	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$726.00)	
			Construction	Stockpile - To	otal			(\$726.00)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$726.00	
			Construction	Stockpile ST	MI - Total			\$726.00	
	0940 -	Total						\$0.00	
	0950	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$3,944.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,944.00)	
			Construction	Stockpile - To	otal			(\$3,944.00)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,944.00	
			Construction	Stockpile ST	MI - Total			\$3,944.00	
	0950 -	Total						\$0.00	
	0960	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$2,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,328.00)	
			Construction	Stockpile - To	otal			(\$2,328.00)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$2,328.00	
			Construction	Stockpile ST	VII - Total			\$2,328.00	
	0960 -	Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		21	Apr 16, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FEDESTRIAN		- Total				(\$2,480.00)	
			Construction	Stockpile - To	otal			(\$2,480.00)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,480.00	
			Construction	Stockpile ST	VII - Total			\$2,480.00	
	0970 -	Total						\$0.00	
	1010	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$4,313.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		3. I IVI ARIVI		- Total				(\$4,313.68)	
			Construction	Stockpile - To	otal			(\$4,313.68)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$4,313.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,313.68	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187B	1010	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction S	Stockpile STI	/II - Total			\$4,313.68	
	1010 -	Total						\$0.00	
	1020	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Jan 16, 2020	SYSTEM	(\$4,570.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 107 11 10		- Total				(\$4,570.53)	
			Construction S	Stockpile - To	otal			(\$4,570.53)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$4,570.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,570.53	
			Construction S	Stockpile STI	vil - Total			\$4,570.53	
	1020 - 1030	POST, TYPE C,	Construction		15	Jan 16,	SYSTEM	\$0.00 (\$6,673.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		45 FT. ARM OR 13.7 M ARM	Stockpile			2020			
			O	- Total	4-1			(\$6,673.68)	
			Construction S	Stockpile - To		A	OVOT-	(\$6,673.68)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,673.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,673.68	
			Construction S	Stockpile ST	/II - Total			\$6,673.68	
	1030 -	Total						\$0.00	
	1150	BASE, CONCRETE	Material		18	Mar 3, 2020	SYSTEM	(\$13,511.00)	
					19	Mar 17, 2020	SYSTEM	(\$13,511.00)	
				- Total				(\$27,022.00)	
			Material - Tota					(\$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							\$1,351.31	
J7P3187C	1250	COMPACTING EMBANKMENT	Material		22	May 4, 2020	SYSTEM	(\$161.60)	
				- Total				(\$161.60)	
			Material - Tota					(\$161.60)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$161.60	
				- Total				\$161.60	
			MaterialCredit	- Total				\$161.60	
		Total						\$0.00	
	1280	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		22	May 4, 2020	SYSTEM	(\$2,272.50)	
		THICK)		- Total				(\$2,272.50)	
			Material - Tota					(\$2,272.50)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$2,272.50	
				- Total				\$2,272.50	
			MaterialCredit	- Total				\$2,272.50	
	1280 -	Total						\$0.00	
	1290	TYPE 5 AGGREGATE FOR BASE	Material		22	May 4, 2020	SYSTEM	(\$9,360.00)	
		I UN DAGE		- Total				(\$9,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1290	TYPE 5	Material - Tota	I				(\$9,360.00)	
		AGGREGATE FOR BASE	MaterialCredit		23	May 18, 2020	SYSTEM	\$9,360.00	
				- Total				\$9,360.00	
			MaterialCredit	- Total				\$9,360.00	
	1290 -	Total						\$0.00	
	1300	MISC.	Material		22	May 4, 2020	SYSTEM	(\$6,555.45)	
					23	May 18, 2020	SYSTEM	(\$56,223.75)	
					24	Jun 2, 2020	SYSTEM	(\$56,262.03)	
					25	Jun 18, 2020	SYSTEM	(\$56,262.03)	
					26 27	Jul 1, 2020	SYSTEM	(\$9,235.00)	
					28	Jul 16, 2020 Aug 4,	SYSTEM	(\$9,235.00)	
					29	2020 Aug 17,	SYSTEM	(\$9,235.00)	
					30	2020 Sep 2,	SYSTEM	(\$9,235.00)	
					31	2020 Sep 18,	SYSTEM	(\$9,235.00)	
					32	2020 Oct 1,	SYSTEM	(\$10,096.30)	
				- Total		2020		(\$240,900,56)	
			Metericl. Tete					(\$240,809.56)	
			Material - Tota		00	May 40	OVOTEM	(\$240,809.56)	
			MaterialCredit		23 24	May 18, 2020 Jun 2,	SYSTEM	\$6,555.45 \$56,223.75	
					24	Jun 2, 2020 Jun 18,	SYSTEM	\$56,262.03	
					26	2020 Jul 1,	SYSTEM	\$56,262.03	
					27	2020 Jul 16,	SYSTEM	\$9,235.00	
					28	2020 Aug 4,	SYSTEM	\$9,235.00	
					29	2020 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



Project Line Description Adjustment Type Other Adjustment Adjustment Created Number Created Date Amount Amount Remarks J7P3187C 1300 MISC. Other Adjustment AGAD A A Beginning Factor 467.5 Current Factor 420.0 Difference: +17.5 3.8% Virgin AC Beginning Factor 47.5 3.8% Virgin AC Beginning Factor 47.5 3.8% Virgin AC Second Second Second Second Seco	
J7P3187C 1300 MISC. Other Item Adjustment ACAD ACAD Beginning Factor 467.5 Current Factor: 420.0 Difference: 47.5 3.8% Virgin AC 966.8 SV 47.5 x 1.9871/CY x (9.5/36)x965.8 x .038=-\$910.86 24 Jun 3, 2020 wilkic1 \$1,077.39 Adjustment to offset incorrect equation from Estimate 002 adjustment for line item 1300 24 Jun 3, 2020 wilkic1 \$1,077.39 For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 47.5 24 Jun 3, 2020 wilkic1 \$(\$1,077.39) For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 47.5 24 Jun 3, 2020 wilkic1 \$(\$1,077.39) For Optional Asphalt paving between 0502/2020-05/15/2 Current Factor: 420.0 Difference: 47.5 S1.9871/CY x (1.5/36)x965.8 x .038=-\$910.86 -\$910.86 53 Aug 17, 2021 wilkic1 \$(\$28.01) Baving first period of June 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 \$(\$16.09) Paving first period of June 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 \$(\$16.09) Paving second period of April 2020, inspector omission from Base index: 467.5 185 x (15.263) x 1.98 x -66.25 x 0.038=-\$53	
24 Jun 3, 2020 wilkic1 \$1,077.39 Adjustment to offset incorrect equation from Estimate 002 adjustment for line item 1300 24 Jun 3, 2020 wilkic1 \$1,077.39 For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 467.5 Current Factor: 42.0.0 Difference: 47.5 2020 Silver Adjustment for line item 1300 24 Jun 3, 2020 wilkic1 \$1,077.39 26 Silver Adjustment for line item 1300 26 Silver Silver 2020 wilkic1 \$1,077.39 2020 Silver Silver 2021 Wilkic1 Silver 2021 Wilkic1 Silver 2021 Wilkic1 Silver 2021 Silver	
2020 adjustment for line item 1300 24 Jun 3, 2020 wilkic1 (\$1,077.39) For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 467.5 2020 Vilkic1 (\$1,077.39) For Optional Asphalt paving between 0502/2020-05/15/2 Difference: -47.5 2020 Vilkic1 (\$1,077.39) For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 467.5 2020 Vilkic1 Vilkic1 For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 467.5 2021 Vilkic1 Vilkic1 For Optional Asphalt paving between 0502/2020-05/15/2 Beginning Factor 467.5 53 Aug 17, 2021 wilkic1 (\$28.01) paving first period of June 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second per	22 line item
2020 2020 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= -\$16 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$16 For Optional Asphalt paving between 0502/2020-05/15/2 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 -53 Aug 17, 2021 53 Aug 17, 2021 53 Aug 17, 2021 53 Aug 17, 2021 53 Aug 17, 2021 54 Aug 17, 2021 55 Signing Factor 467.5 Current Index: 401.25 Difference: -66.25 Difference: -66.25 1.98 x -66.25 x 0.038=-\$23.68 18sy x (1.5/36) x 1.98 x -66.25 x 0.044= -\$4.33 1014 -522.01 Signing Factor 467.5 Current Index: 467.5 Current Index: 467.5 Current Index: 467.5 Signing Factor 467.5 Current Index: 467.5 Signing Factor 467.5 Current Index: 467.5 Signing Factor 467.5 Difference: -50 </td <td>10 line kem</td>	10 line kem
Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 Beginning Factor 467.5 Current Factor: 420.0 53 Aug 17, 2021 wilkic1 (\$28.01) paving first period of June 2020, inspector omission from Base index: 467.5 Current Index: 401.25 53 Aug 17, 2021 wilkic1 (\$28.01) paving first period of June 2020, inspector omission from Base index: 467.5 Current Index: 401.25 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 Current Index: 462.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 Current Index: 462.5 50 Fifterence: -5.0 137sy x (1.5/36) x 1.98 x -56.25 x 0.038=-\$13.60 137sy x (1.5/36) x 1.98 x -55 x 0.038=-\$13.60	
53 Aug 17, 2021 wilkic1 (\$28.01) paving first period of June 2020, inspector omission from Base index: 467.5 Current Index: 401.25 Difference: -66.25 18sy x (9.5/36) x 1.98 x -66.25 x 0.038=-\$23.68 18sy x (1.5/36) x 1.98 x -66.25 x 0.044= -\$4.33 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 462.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 462.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 462.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 467.5 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission from Base index: 462.5 51 Time the the the the the the the the the th	020 9.5" of SP125
2021 Base index: 467.5 Current Index: 401.25 Difference: -66.25 Difference: -66.25 18sy x (9.5/36) x 1.98 x -66.25 x 0.038=-\$23.68 18sy x (1.5/36) x 1.98 x -66.25 x 0.044= -\$4.33 total -\$28.01 53 Aug 17, 2021 wilkic1 (\$16.09) paving second period of April 2020, inspector omission frem Base index: 467.5 Current Index: 462.5 Difference: -5.0 137sy x (9.5/36) x 1.98 x -5 x 0.038=-\$13.60 137sy x (1.5/36) x 1.98 x -5 x 0.044= -\$2.49	
2021 Base index: 467.5 Current Index: 462.5 Difference: -5.0 137syx (9.5/36) x 1.98 x -5 x 0.038=-\$13.60 137sy x (1.5/36) x 1.98 x -5 x 0.044= -\$2.49	estimate
	om estimate
53 Aug 17, 2021 wilkic1 (\$0.89) paving second period of May 2020, inspector omission from Base index: 467.5 Current Index: 420 Difference: -47.5 0.8sy x (9.5/36) x 1.98 x -47.5 x 0.038=-\$0.75 0.8sy x (1.5/36) x 1.98 x -47.5 x 0.044= -\$0.14	om estimate
53 Aug 17, 2021 wilkic1 (\$1,157.93) paving second period of May 2020, inspector omission free Base index: 467.5 Current Index: 420 Difference: -47.5 1038sy x (9.5/36) x 1.98 x -47.5 x 0.038=-\$978.95 1038sy x (1.5/36) x 1.98 x -47.5 x 0.044= -\$178.98 total -\$1,157.93	om estimate
53 Aug 17, wilkic1 \$1,077.38 to offset adjustment from estimate 0024	
ACAD - Total (\$1,202.93)	
Other Item Adjustment - Total (\$1,202.93)	
1300 - Total (\$1,202.93)	
13504 IN. CONCRETE MEDIAN STRIPMaterial26Jul 1, 2020SYSTEM (\$4,969.64)	
- Total (\$4,969.64)	
Material - Total (\$4,969.64)	
MaterialCredit 27 Jul 16, SYSTEM \$4,969.64	
2020	
2020	
2020 \$4,969.64 MaterialCredit - Total \$4,969.64 Overrun Overrun 27 Jul 16, SYSTEM (\$663.96)	
2020 \$4,969.64 MaterialCredit - Total \$4,969.64	
Image: Problem Image:	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1350 -	- Total						\$0.00	
	1360	6 IN. CONCRETE MEDIAN STRIP	Material		25	Jun 18, 2020	SYSTEM	(\$5,246.29)	
					26	Jul 1, 2020	SYSTEM	(\$5,246.29)	
				- Total				(\$10,492.58)	
			Material - Tota	I				(\$10,492.58)	
			MaterialCredit		26	Jul 1, 2020	SYSTEM	\$5,246.29	
					27	Jul 16, 2020	SYSTEM	\$5,246.29	
				- Total				\$10,492.58	
			MaterialCredit	- Total				\$10,492.58	
		- Total						\$0.00	
	1370	PAVED APPROACH, 7 IN.	Material	- Total	26	Jul 1, 2020	SYSTEM	(\$2,333.00)	
			Material - Tota					(\$2,333.00)	
			MaterialCredit		27	Jul 16,	SYSTEM	\$2,333.00	
				Total		2020		<u> </u>	
			MaterialCredit	- Total				\$2,333.00	
			MaterialCredit		07	Jul 10	OVOTEM	\$2,333.00	
			Overrun	Overrun	27 45	Jul 16, 2020 Apr 16,	SYSTEM	(\$2,372.21)	Unit price based on averaged overrun adjustments for installed quantity on all
					40	2021	STOTEM	φΖ,3 <i>1</i> Ζ.Ζ Ι	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1370 -	- Total						\$0.00	
	1380	PAVED APPROACH, 8 IN.	Material		22	May 4, 2020	SYSTEM	(\$5,790.01)	
					23	May 18, 2020	SYSTEM	(\$8,848.39)	
					24	Jun 2, 2020	SYSTEM	(\$8,848.39)	
				- Total					
			Material - Tota					(\$23,486.79)	
								(\$23,486.79)	
			MaterialCredit		23	May 18, 2020	SYSTEM	(\$23,486.79) \$5,790.01	
			MaterialCredit		24	2020 Jun 2, 2020	SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39	
			MaterialCredit			2020 Jun 2,		(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39	
				- Total	24	2020 Jun 2, 2020 Jun 18,	SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79	
			MaterialCredit	- Total - Total	24 25	2020 Jun 2, 2020 Jun 18, 2020	SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79	
				- Total	24 25 27	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 (\$954.11)	
			MaterialCredit	- Total - Total	24 25	2020 Jun 2, 2020 Jun 18, 2020 Jul 16,	SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79	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).
			MaterialCredit	- Total - Total	24 25 27 45	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 (\$954.11)	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is
			MaterialCredit	- Total - Total Overrun	24 25 27 45	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 \$23,486.79 \$23,486.11	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is
	1380 -	- Total	MaterialCredit Overrun	- Total - Total Overrun	24 25 27 45	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 (\$954.11) \$954.11 \$954.11	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is
	1380 - 1400	CONCRETE CURB (6 IN.	MaterialCredit Overrun Overrun - Tota	- Total - Total Overrun	24 25 27 45	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 (\$954.11) \$954.11 \$954.11 \$0.00	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is
		CONCRETE	MaterialCredit Overrun Overrun - Tota	- Total - Total Overrun	24 25 27 45 ottal	2020 Jun 2, 2020 Jun 18, 2020 Jul 16, 2020 Apr 16, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,486.79) \$5,790.01 \$8,848.39 \$8,848.39 \$23,486.79 \$23,486.79 (\$954.11) \$954.11 \$954.11 \$954.10 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',65.35000 - 65.35000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1400	CONCRETE	Material	- Total				(\$25,639.80)	
		CURB (6 IN. HEIGHT AND	Material - Tota					(\$25,639.80)	
		UNDER)	MaterialCredit		23	May 18, 2020	SYSTEM	\$8,546.60	
					24	Jun 2, 2020	SYSTEM	\$8,546.60	
					25	Jun 18, 2020	SYSTEM	\$8,546.60	
				- Total				\$25,639.80	
			MaterialCredit	- Total				\$25,639.80	
			Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$332.20)	
					45	Apr 16, 2021	SYSTEM	\$332.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.20000 - 30.20000, 'is applied (if non-zero).
				Overrun - 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 - Tota					(\$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	
			MaterialCredit	- Total				\$45,381.60	
	1410 -	Fotal						\$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					(\$15,014.55)	
			MaterialCredit		22	May 4, 2020	SYSTEM	\$5,608.45	
					23	May 18, 2020	SYSTEM	\$9,406.10	
				- Total				\$15,014.55	
			MaterialCredit	- Total				\$15,014.55	
			Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$427.55)	
					27	Jul 16, 2020	SYSTEM	\$427.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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,	SYSTEM	(\$6,379.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1430	MISC. PAVED	Material			2020			
		DRAINAGE			25	Jun 18, 2020	SYSTEM	(\$6,379.20)	
					26	Jul 1, 2020	SYSTEM	(\$6,379.20)	
				- Total				(\$26,624.30)	
			Material - Tota					(\$26,624.30)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$1,107.50	
					24	Jun 2, 2020	SYSTEM	\$6,379.20	
					25	Jun 18, 2020	SYSTEM	\$6,379.20	
					26	Jul 1, 2020	SYSTEM	\$6,379.20	
					27	Jul 16, 2020	SYSTEM	\$6,379.20	
				- Total				\$26,624.30	
			MaterialCredit	- Total				\$26,624.30	
			Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$553.75)	
					45	Apr 16, 2021	SYSTEM	\$553.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.15000 - 22.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1430 -	Total			_	_		\$0.00	
	1470	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	21	Apr 16, 2020	SYSTEM	(\$302.00)	
					31	Sep 18, 2020	SYSTEM	\$302.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.00000 - 151.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	1470 -	Total						\$0.00	
	1510	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$950.60)	
					44	Apr 5, 2021	SYSTEM	\$950.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.90000 - 67.90000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1510 -	Total						\$0.00	
	1540	6 IN. WHITE HIGH BUILD	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$90.93)	
		WATERBORNE PAINT			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	ıl				\$0.00	
	1540 -	Total						\$0.00	
	1560	12 IN. PIPE GROUP A	Material		19	Mar 17, 2020	SYSTEM	(\$1,963.00)	
					20	Apr 2, 2020	SYSTEM	(\$1,963.00)	
					21	Apr 16, 2020	SYSTEM	(\$1,963.00)	
					22	May 4, 2020	SYSTEM	(\$1,963.00)	
					23	May 18, 2020	SYSTEM	(\$1,963.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1560	12 IN. PIPE GROUP A	Material		24	Jun 2, 2020	SYSTEM	(\$1,963.00)	
				- Total				(\$11,778.00)	
			Material - Tota	I				(\$11,778.00)	
			MaterialCredit		20	Apr 2, 2020	SYSTEM	\$1,963.00	
					21	Apr 16, 2020	SYSTEM	\$1,963.00	
					22	May 4, 2020	SYSTEM	\$1,963.00	
					23	May 18, 2020	SYSTEM	\$1,963.00	
					24	Jun 2, 2020	SYSTEM	\$1,963.00	
					25	Jun 18, 2020	SYSTEM	\$1,963.00	
				- Total				\$11,778.00	
			MaterialCredit	- Total				\$11,778.00	
		Total						\$0.00	
	1580	18 IN. PIPE GROUP A	Material		22	May 4, 2020	SYSTEM	(\$3,421.25)	
					23	May 18, 2020	SYSTEM	(\$3,421.25)	
					24	Jun 2, 2020	SYSTEM	(\$4,025.00)	
				- Total				(\$10,867.50)	
			Material - Tota	I				(\$10,867.50)	
			MaterialCredit		23	May 18, 2020	SYSTEM	\$3,421.25	
					24	Jun 2, 2020	SYSTEM	\$3,421.25	
					25	Jun 18, 2020	SYSTEM	\$4,025.00	
				- Total				\$10,867.50	
			MaterialCredit	- Total				\$10,867.50	
		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)	
				- Total	24	Jun 2, 2020	SYSTEM		
			Material - Tota					(\$51,237.15)	
			MaterialCredit		23	May 18, 2020	SYSTEM	(\$51,237.15) \$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	
	1 <u>590 -</u>	Total						\$0.00	
	1640	TURF TYPE TALL FESCUE	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$1,080.70)	
		SODDING			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					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	1640 -	Total						\$0.00	
	1680	LIGHTING POLE, 45 FT. OR 13.5	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$1,889.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M, TYPE AT		- Total				(\$1,889.47)	
			Construction	Stockpile - To	otal			(\$1,889.47)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$1,889.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,889.47	
			Construction	Stockpile ST	MI - Total			\$1,889.47	
	1680 -	Total						\$0.00	
	1690	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$213.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$213.33)	
			Construction	Stockpile - To	otal			(\$213.33)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$213.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$213.33	
			Construction	Stockpile ST	VII - Total			\$213.33	
	1690 -	Total						\$0.00	
	1700	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		31	Sep 18, 2020	SYSTEM	(\$553.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$553.33)	
			Construction	Stockpile - To	otal			(\$553.33)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$553.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$553.33	
			Construction	Stockpile ST	MI - Total			\$553.33	
	1700 -	· Total						\$0.00	
	1710	LUMINAIRE,	Construction		31	Sep 18,	SYSTEM	(\$1,341.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LED-B	Stockpile	- Total	••	2020		(\$1,341.92)	·
			Construction	l Stockpile - To	otal			(\$1,341.92)	
			Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,341.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,341.92	
			Construction	Stockpile ST	MI - Total			\$1,341.92	
	1710 -	· Total						\$0.00	
	1730	CONDUIT, 4 IN. RIGID, IN	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$96.60)	
		TRENCH			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	al				\$0.00	
	17 <u>30</u> -	Total						\$0.00	
	1790	CABLE- CONDUIT, 1 IN.,	Construction Stockpile		20	Apr 2, 2020	SYSTEM	(\$656.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 CONDUCTORS			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187C	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 S	Stockpile - To	otal			(\$2,480.00)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,480.00	
			Construction \$	Stockpile STM	/II - Total			\$2,480.00	
	1820 -	Total						\$0.00	
	1830	SIGNAL HEAD, TYPE 3B	Construction Stockpile		19	Mar 17, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 4, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,944.00)	
			Construction S	Stockpile - To	otal			(\$3,944.00)	
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,944.00	
	1000		Construction	Stockpile STN	/II - Total			\$3,944.00	
	1830 -	Total						\$0.00	
	1840	SIGNAL HEAD, TYPE 4B	Construction Stockpile		19	Mar 17, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 4, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,328.00)	
			Construction \$	Stockpile - To					
			Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,328.00	
			Construction \$	Stockpile STN	/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	1				(\$2,428.90)	
			MaterialCredit		20	Apr 2, 2020	SYSTEM	\$944.28	
				- Total	21	Apr 16, 2020	STOTEM	\$2,428.90	
			MaterialCredit					\$2,428.90	
	1850	· Total						\$0.00	
	1880	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		19	Mar 17, 2020	SYSTEM	(\$6,078.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM		- Total				(\$6,078.95)	
			Construction S		tal			(\$6,078.95)	
			Construction		4	Aug 1,	SYSTEM	\$6,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	4	2019	STOTEM	\$6,078.95	
			Construction S					\$6,078.95	
	4000	Tatal	construction	Stockpile STN	m - Total				
	1880 - 1890	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		28	Aug 4, 2020	SYSTEM	\$0.00 (\$6,571.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 M ARM		- Total				(\$6,571.58)	
				Total				(+0,01-1.00)	



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J7P3187C 1890	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction S Construction Stockpile	Stockpile - To	otal				
4999		Stockpile					(\$6,571.58)	
1900		Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$6,571.58	Payment Estimate Item Adjustment generated Stockpile Transaction
4000	- Total		- Total				\$6,571.58	
4900		Construction S	Stockpile ST	/II - Total			\$6,571.58	
1690 -	Total						\$0.00	
1910	DETECTOR, PUSHBUTTON	Material		26	Jul 1, 2020	SYSTEM	(\$1,150.00)	
			- Total				(\$1,150.00)	
		Material - Tota	I				(\$1,150.00)	
		MaterialCredit		27	Jul 16, 2020	SYSTEM	\$1,150.00	
			- Total				\$1,150.00	
		MaterialCredit	- Total				\$1,150.00	
1910 -	Total						\$0.00	
1940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$746.55)	
	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	I				\$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 S	Stockpile - To	otal			(\$495.00)	
		Construction Stockpile STMI		4	Aug 1, 2019	SYSTEM	\$495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		0 T MI	- Total				\$495.00	
		Construction S	Stockpile ST	/II - Total			\$495.00	
2040 -	Total						\$0.00	
2110	SH-FLAT SHEET	ET Material		23	May 18, 2020	SYSTEM	(\$325.00)	
				24	Jun 2, 2020	SYSTEM	(\$325.00)	
			- Total				(\$650.00)	
		Material - Tota	I				(\$650.00)	
		MaterialCredit		24	Jun 2, 2020	SYSTEM	\$325.00	
				25	Jun 18, 2020	SYSTEM	\$325.00	
			- Total				\$650.00	
		MaterialCredit	- Total				\$650.00	
2110 -	Total						\$0.00	
J7P3187C - Total							(\$1,202.93)	
J7S3131 2140	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		24	Jun 2, 2020	SYSTEM	(\$77,315.28)	
	· · · · · · /		- Total				(\$77,315.28)	
		Material - Tota	I				(\$77,315.28)	
		MaterialCredit		25	Jun 18, 2020	SYSTEM	\$77,315.28	
			- Total				\$77,315.28	
		MaterialCredit					\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3131	2140	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD					%AC 3.9% 1495.46T 1495.46T x 3.9% x -\$47.5=-\$2770.34
					25	Jun 18, 2020	wilkic1	(\$19,796.54)	wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 761.94 x 3.9% x -66.25=-\$19796.54
					53	Aug 17, 2021	wilkic1	(\$2,770.34)	paving second period of May 2020 Base index: 467.5 Current Index: 420 Difference: -47.5 1495.46 x -47.5 x 0.039=-\$2,770.34
					53	Aug 17, 2021	wilkic1	(\$2,770.34)	to offset adjustment from estimate 0024
				ACAD - Tota	al			(\$22,566.88)	
				BITM	26	Jul 2, 2020	LANEK1	(\$36,190.00)	Pay Factor Adjustment for Lot #1 @ 82.5%; see 20SWTAL027 for specifics; this is based on the 3rd party results. lanek1
					27	Jul 16, 2020	wilkic1	\$8,532.39	Lot 2 Payfactor: See 20SWTAL030 for details Tons: 5157.39 \$/Ton:51.70 103.2% 5157.39 x 51.7 x .032= \$8532.39
				BITM - Tota	I			(\$27,657.61)	
				OTHR	43	Mar 15, 2021	wilkic1	\$14,203.05	TSR adjustment for Line No. 2140. TSR results of 90%. See SWTAL029 for details
				OTHR - Tota	al	1		\$14,203.05	
				SLCT	34	Nov 2, 2020	wilkic1	\$11,404.48	Smoothness bonus for contract SP095 paving. See IRI summary for details
				SLCT - Tota	ıl			\$11,404.48	
			Other Item Ad	justment - Total				(\$24,616.96)	
			Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$15,520.34)	
					31	Sep 18, 2020	SYSTEM	\$15,520.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.70000 - 51.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	2140 -	Total						(\$24,616.96)	
	2150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	25	Jun 18, 2020	wilkic1	(\$12,617.29)	wilkic1 06/16/20 for paving between 06/02 and 06/15 Total tons: 4328.40 4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25
									4328.4 x 4.4% x -66.25=-\$12617.29
				ACAD - Tota				(\$12,617.29)	
				BITM	27	Jul 16, 2020	wilkic1	\$5,399.35	Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35
				BITM - Tota	1			\$5,399.35	
				OTHR	43	Mar 15, 2021	wilkic1	\$7,042.58	TSR adjustment for Line No. 2150. TSR results of 91%. See SWTAL037 for details
				OTHR - Tota	al			\$7,042.58	
				SMAB	34	Nov 2, 2020	wilkic1	\$6,885.09	Smoothness bonus for contract SP125 paving. See IRI summary for details
			SMAB - Tota	otal			\$6,885.09		
			Other Item Adj	justment - To	otal			\$6,709.73	
			Overrun	Overrun	52	Aug 2, 2021	SYSTEM	(\$2,319.84)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Remains
J7S3131	2150	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	53	Aug 17, 2021	SYSTEM	\$2,319.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.70000 - 53.70000, 'is applied (if non-zero).
		70-22 (SP125C MIX)		Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	2150 -	Total						\$6,709.73	
	2160	MISC. NON	Overrun	Overrun	25	Jun 18,	SYSTEM	(\$1,042.95)	
		STANDARD TACK COAT			31	2020 Sep 18,	SYSTEM	\$1,042.95	Unit price based on averaged overrun adjustments for installed quantity on all
						2020		÷ · , • · · • •	previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2160 -	Total						\$0.00	
	2250	PREF THERMO PVMT MARK, 24	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$95.20)	
		IN WHIT			44	Apr 5, 2021	SYSTEM	\$95.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	··· · · · ·
			Overrun - Tota					\$0.00	
	2250 -	Total	ovenun rou	41				\$0.00	
			Overrun	Overrun	28	Aug 4	SYSTEM	(\$477.85)	
	2260	PREF THERMO PVMT MARK, 24 IN YELLOW	Ovenun	Ovenun		Aug 4, 2020		. ,	
					44	Apr 5, 2021	SYSTEM	\$477.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2260 -	Total						\$0.00	
	2300	PREF THERMO PVMT MARK,	Overrun	Overrun	28	Aug 4, 2020	SYSTEM	(\$2,788.00)	
		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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2300 -	Total						\$0.00	
	2310	4 IN. YELLOW	Material		26	Jul 1,	SYSTEM	(\$6,300.00)	
		HIGH BUILD WATERBORNE			27	2020 Jul 16,	SYSTEM	(\$6,300.00)	
		PAINT			21		010120	(\$0,000.00)	
				- Total	- Total				
			Material - Tota					(\$12,600.00)	
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$6,300.00	
					28	Aug 4, 2020	SYSTEM	\$6,300.00	
				- Total				\$12,600.00	
			MaterialCredit	- Total				\$12,600.00	
			Other Item Adjustment	REFL	28	Aug 4, 2020	wilkic1	(\$227.17)	Retroreflectivity results
				REFL - Tota	.l			(\$227.17)	
			Other Item Ad	justment - <u>To</u>	otal			(\$227.17)	
			Overrun			Aug 4,	SYSTEM	(\$29.19)	
			Overrun	Overrun		2020		(, · · · /	
					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).



Sep 22, 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 PAINT	Overrun - Tota	I				\$0.00	
	2310 -	Total						(\$227.17)	
	2320	6 IN. WHITE	Material		26	Jul 1,	SYSTEM	(\$5,250.00)	
		HIGH BUILD WATERBORNE PAINT			27	2020 Jul 16,	SYSTEM	(\$5,250.00)	
						2020			
				- Total				(\$10,500.00)	
			Material - Tota					(\$10,500.00)	
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,250.00	
					28	Aug 4, 2020	SYSTEM	\$5,250.00	
				- Total				\$10,500.00	
			MaterialCredit	- Total				\$10,500.00	
			Other Item Adjustment	REFL	28	Aug 4, 2020	wilkic1	\$516.13	Retroreflectivity results
				REFL - Tota	I			\$516.13	
			Other Item Adj	ustment - To	tal			\$516.13	
	2320 -	Total						\$516.13	
	2330	6 IN. YELLOW HIGH BUILD	Material		26	Jul 1, 2020	SYSTEM	(\$420.00)	
		WATERBORNE PAINT			27	Jul 16, 2020	SYSTEM	(\$420.00)	
				- Total				(\$840.00)	
			Material - Tota					(\$840.00)	
			MaterialCredit		27	Jul 16, 2020	SYSTEM	\$420.00	
					28	Aug 4, 2020	SYSTEM	\$420.00	
				- Total				\$840.00	
			MaterialCredit	- Total				\$840.00	
	2330 -	Total						\$0.00	
	2360	MGS GUARDRAIL	Material		26	Jul 1, 2020	SYSTEM	(\$5,562.45)	
				- Total				(\$5,562.45)	
			Material - Tota					(\$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							(\$17,618.27)	
Overall - T	otal							(\$10,839.59)	