

Pay Estimate Created Date: April 4, 2022

Progress E	stimate Number		90517-G03		Pay Period Start	January 16, 2022	Original Contract Amount \$4,684,253.				
42		-	0 & E Plumbing and nc.	d Heating,	Pay Period End	d April 1, 2022	Net Change Order Amount Current Contract Amou	(\$78,029.50) nt \$4,606,223.70			
Approval Date								By User			
April 4, 2022			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by							
April 4, 2022		Re	viewed and Approv	/ed (and sho	ould be considere	d Draft) at the R	esident Engineer Level by	evendj1			
April 5, 2022			R	Reviewed an	d Approved at the	e Central Office (Controllers Office Level by	ramses1			
Original Completi	on Date	Current Co	mpletion Date	Actual	Completion Dat	e %	of Current Contract Amount Complete				
June 4, 202	1	June	4, 2021		June 4, 2021		100.07%				
	Contra	act Informational D	ates		Miles	tones					
Date Description	Origin	al Completion Date	e Current Compl	etion Date	No Milestones E	Exist for Contrac	t				
Acceptance Date											
Awarded Date	June 5	, 2019	June 5, 2019								
Letting Date	May 1	7, 2019	May 17, 2019								
Notice to Proceed Da	te Augus	t 5, 2019	August 5, 2019	August 5, 2019							
Open to Traffic Date	June 4	, 2021	June 4, 2021								
Work Began Date											

Contract Total Pag	y For Estimate No. 42			
		This Estimate	Previous	To Date
190517-G03				
	Total Posted Items Pay	\$3,030.00	\$4,606,223.70	\$4,609,253.70
	Gross Item Adjustments	(\$3,030.00)	(\$21,461.77)	(\$24,491.77)
	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	\$17,086.32	\$17,086.32
			\$ <mark>4,601,848.25</mark>	\$4,601,848.25
Contract Total Pay	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J8P3093	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	184.4	\$922.00			
	0510	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	176	\$1,408.00			
	0540	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	35	\$700.00			
Project J8P	3093 - Tot	al					\$3,030.00			
Overall - Total										

Contract Adjustments This Estimate

No Control	ot A diug	stments Exist on Contract						
		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3093	0450	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-108	\$5.00	(\$540.00)
	0450	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-76.4	\$5.00	(\$382.00)
	0510	CONSTRUCTION SIGNS	Overrun			-176	\$8.00	(\$1,408.00)



Pay Estimate Created Date: April 4, 2022

	Progress Estimate Number 42		Contract ID Prime)3 nbing and He	ating,	Pay Period Start Pay Period End	.			Original Contract Amount \$4,684,253. Net Change Order (\$78,029.50				
			Contractor	Inc.						Amount (010,02) Current Contract Amount \$4,606,					
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ients		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J8P3093	0540	CHANNELIZE	ER (TRIM LINE)	Overrun						-35	\$20.00	(\$700.00)			
Total												(\$3,030.00)			



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									
J8P3093	FAF-14-1(26)	Pavement improvements	14	CHRISTIAN	from Cedar Heights Drive to Estes Street in Nixa									
J8P3104	FAS S601(065)	ADA improvements	14	CHRISTIAN	from Cedar Heights Drive to Ellen Street in Nixa									

Totals by Job Numbers

23093	This Estimate	Previous	To Date
Posted Item Pay	\$3,030.00	\$4,361,030.85	\$4,364,060.85
Gross Item Adjustments	(\$3,030.00)	(\$14,957.15)	(\$17,987.15)
Gross Item Pay	\$0.00	\$4,346,073.70	\$4,346,073.70
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	\$16,191.00	\$16,191.00
23104	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$245,192.85	\$245,192.85
Gross Item Adjustments	\$0.00	(\$6,504.62)	(\$6,504.62)
Gross Item Pay	\$0.00	\$238,688.23	\$238,688.23
-	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 190517-G03, Contract Project J8P3093, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6131014, Minor Item.	Waiting on change order to be returned from contractor	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G03, Contract Project J8P3093, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6161005, Minor Item.	Waiting on change order to be returned from contractor	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G03, Contract Project J8P3093, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161025, Minor Item.	Waiting on change order to be returned from contractor	clarkd4	Acknowledged



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.												
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
190517-G03	J8P3093	0001	0010	1041000	TEMPORARY SURFACING	187.00	0.00	187.00	CUYD	187.00	\$40.00	\$7,480.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,000.00	\$8,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,722.00	95.00	11,817.00	CUYD	11,817.00	\$12.00	\$141,804.00
		0001	0050	2036000	COMPACTING EMBANKMENT	8,450.00	0.00	8,450.00	CUYD	8,450.00	\$5.00	\$42,250.00
		0001	0060	2037075	COMPACTING IN CUT	87.70	-58.10	29.60	STA	29.60	\$800.00	\$23,680.00
		0001	0070	2063000	CLASS 3 EXCAVATION	5,613.00	-11.00	5,602.00	CUYD	5,602.00	\$15.00	\$84,030.00
		0001	0080	2063300	CLASS 4 EXCAVATION	27.00	0.00	27.00	CUYD	27.00	\$40.00	\$1,080.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.60	-0.30	1.30	STA	1.30	\$3,000.00	\$3,900.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	70.00	0.00	70.00	LF	70.00	\$20.00	\$1,400.00
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,109.00	-44.00	1,065.00	SQYD	1,065.00	\$6.00	\$6,390.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,552.00	-2.00	8,550.00	SQYD	8,550.00	\$6.00	\$51,300.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,992.00	312.00	7,304.00	SQYD	7,304.00	\$8.00	\$58,432.00
		0001	0140	3109910	MISC.CRUSHED AGGREGATE	225.40	0.00	225.40	TONS	225.40	\$30.00	\$6,762.00
		0001	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	361.40	0.00	361.40	TONS	361.40	\$85.00	\$30,719.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT 11 IN. ASPHALT/9 IN. JPCP	6,991.90	312.00	7,303.90	SQYD	7,303.90	\$40.00	\$292,156.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT 9 IN. ASPHALT/8 IN. JPCP	316.50	0.00	316.50	SQYD	316.50	\$50.00	\$15,825.00
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,288.00	0.00	4,288.00	TONS	4,288.00	\$61.00	\$261,568.00
		0001	0190	4071005	TACK COAT	4,472.00	0.00	4,472.00	GAL	4,472.00	\$2.00	\$8,944.00
		0001	0200	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	107.70	0.00	107.70	SQYD	107.70	\$65.00	\$7,000.50
		0001	0210	5029905	MISC.CONCRETE PAVEMENT (5 IN. NON-REINFORCED)	280.60	0.00	280.60	SQYD	280.60	\$45.00	\$12,627.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	14.00	5.00	19.00	EA	19.00	\$1,500.00	\$28,500.00
		0001	0230	6044012	PIPE COLLAR, TYPE B	5.00	-5.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	0240	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0250	6046018A	18 IN. SLOTTED DRAIN	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0001	0260	6081010	CONCRETE CURB RAMP	168.70	0.00	168.70	SQYD	168.70	\$81.00	\$13,664.70
		0001	0270	6081012	TRUNCATED DOMES	207.00	0.00	207.00	SQFT	207.00	\$30.00	\$6,210.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	263.90	40.00	303.90	SQYD	303.90	\$60.00	\$18,234.00
		0001	0290	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	140.00	0.00	140.00	LF	140.00	\$100.00	\$14,000.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	3,529.70	80.00	3,609.70	SQYD	3,609.70	\$65.00	\$234,630.50
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	370.50	0.00	370.50	SQYD	370.50	\$40.00	\$14,820.00
		0001	0320	6086008	CONCRETE SIDEWALK, 8 IN.	12.40	0.00	12.40	SQYD	12.40	\$65.00	\$806.00
		0001	0330	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	506.00	0.00	506.00	LF	506.00	\$30.00	\$15,180.00
		0001	0340	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	75.00	0.00	75.00	LF	75.00	\$40.00	\$3,000.00
		0001	0350	6091041	CONCRETE GUTTER TYPE A	151.00	0.00	151.00	LF	151.00	\$40.00	\$6,040.00
		0001	0360	6091051	CURB AND GUTTER TYPE A	234.00	0.00	234.00	LF	234.00	\$28.00	\$6,552.00
		0001	0370	6091052	CURB AND GUTTER TYPE B	10,822.00	0.00	10,822.00	LF	10,822.00	\$30.00	\$324,660.00
		0001	0380	6091060	PAVED DITCH	212.00	10.00	222.00	SQYD	222.00	\$65.00	\$14,430.00
		0001	0390	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	40.00	\$100.00	\$4,000.00
		0001	0400	6099903	MISC.MODIFIED TYPE S CURB	419.00	0.00	419.00	LF	419.00	\$40.00	\$16,760.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	448.90	-81.40	367.50	SQYD	367.50	\$120.00	\$44,100.00
		0001	0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	449.00	-81.50	367.50	SQYD	367.50	\$10.00	\$3,675.00
		0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	449.00	-81.50	367.50	SQYD	367.50	\$10.00	\$3,675.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,275.00	-503.40	771.60	LF	956.00	\$5.00	\$4,780.00



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

d date and can differ from the posted amount at the time the Estimate was Generated. N

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
190517-G03	J8P3093	0001	0460	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400.00
		0001	0470	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	5.00	0.00	5.00	EA	5.00	\$1,700.00	\$8,500.00
		0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	99.00	0.00	99.00	EA	99.00	\$300.00	\$29,700.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,223.00	-189.00	1,034.00	SQFT	1,210.00	\$8.00	\$9,680.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$150.00	\$600.00
		0001	0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	385.00	\$20.00	\$7,700.00
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	2.00	6.00	8.00	EA	8.00	\$160.00	\$1,280.00
		0001	0560	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0570	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0580	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0590	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	-3.00	0.00	EA	0.00	\$3,250.00	\$0.00
		0001	0600	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	40.00	-30.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0620	6189902	MISC.ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0630	6191000	PAVEMENT EDGE TREATMENT	14,749.00	0.00	14,749.00	LF	14,749.00	\$3.00	\$44,247.00
		0001	0640	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	216.00	-216.00	0.00	LF	0.00	\$5.50	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	662.00	0.00	662.00	LF	662.00	\$16.25	\$10,757.50
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	63.00	\$17.75	\$1,118.25
		0001		6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	0.00	73.00	EA	73.00	\$240.00	\$17,520.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$140.00	\$700.00
		0001	0690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.00
		0001	0700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	42.00	52.00	EA	52.00	\$170.00	\$8,840.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	88.00	-17.00	71.00	EA	71.00	\$30.00	\$2,130.00
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,082.00	0.00	15,082.00	LF	15,082.00	\$0.30	\$4,524.60
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,743.00	0.00	20,743.00	LF	20,743.00	\$0.30	\$6,222.90
		0001	0740	6207001	PAVEMENT MARKING REMOVAL	2,592.00	74.00	2,666.00	LF	2,666.00	\$1.00	\$2,666.00
		0001	0750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	3.00	26.00	EA	26.00	\$100.00	\$2,600.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,297.00	-597.00	43,700.00	SQYD	43,700.00	\$1.20	\$52,440.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0780	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.50	0.00	23.50	CUYD	23.50	\$850.00	\$19,975.00
		0001	0790	7061030	REINFORCING STEEL (CULVERTS)	4,220.00	0.00	4,220.00	LB	4,220.00	\$2.00	\$8,440.00
		0001	0800	7250312A	12 IN. PIPE GROUP B	442.00	0.00	442.00	LF	442.00	\$30.00	\$13,260.00
		0001	0810	7250315A	15 IN. PIPE GROUP B	2,920.00	0.00	2,920.00	LF	2,920.00	\$35.00	\$102,200.00
		0001	0820	7250318A	18 IN. PIPE GROUP B	2,219.00	5.00	2,224.00	LF	2,224.00	\$45.00	\$100,080.00
		0001	0830	7250324A	24 IN. PIPE GROUP B	746.00	0.00	746.00	LF	746.00	\$55.00	\$41,030.00
		0001	0840	7259903	MISC.10 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$30.00	\$60.00
		0001	0850	7259903	MISC.19 IN. X 30 IN. GROUP B HORIZ ELLIPTICAL PIPE	615.00	0.00	615.00	LF	615.00	\$90.00	\$55,350.00
		0001	0860	7259903	MISC.22 IN. X 34 IN. GROUP B HORIZ ELLIPTICAL PIPE	591.00	0.00	591.00	LF	591.00	\$120.00	\$70,920.00
		0001	0870	7259903	MISC.4 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$30.00	\$60.00



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

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	as Gene	rated.		
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)
190517-G03	J8P3093	0001	0880	7261015	15 IN. PIPE GROUP A	42.00	0.00	42.00	LF	42.00	\$35.00	\$1,470.00
		0001	0890	7261018	18 IN. PIPE GROUP A	668.00	0.00	668.00	LF	668.00	\$45.00	\$30,060.00
		0001	0900	7261024	24 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$55.00	\$3,245.00
		0001	0910	7269903	MISC.12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.00	0.00	173.00	LF	173.00	\$35.00	\$6,055.00
		0001	0920	7269903	MISC.15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	932.00	-46.00	886.00	LF	886.00	\$40.00	\$35,440.00
		0001	0930	7269903	MISC.18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	691.00	0.00	691.00	LF	691.00	\$45.00	\$31,095.00
		0001	0940	7269903	MISC.19 IN. X 30 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	121.00	0.00	121.00	LF	121.00	\$90.00	\$10,890.00
		0001	0950	7269903	MISC.19 IN. X 30 IN. GROUP A HORIZ ELLIPTICAL PIPE	74.00	0.00	74.00	LF	74.00	\$90.00	\$6,660.00
		0001	0960	7269903	MISC.22 IN. X 34 IN. CLASS III REINFORCED CONCRETE HORIZ	129.00	0.00	129.00	LF	129.00	\$120.00	\$15,480.00
		0001	0970	7269903	ELLIPTICAL PIPE CULVERT MISC.24 IN. CLASS III REINFORCED CONCRETE PIPE	632.00	0.00	632.00	LF	632.00	\$60.00	\$37,920.00
					CULVERT							
		0001	0980	7269903	MISC.24 IN. X 38 IN. GROUP A HORIZ ELLIPTICAL PIPE	86.00	0.00	86.00	LF	86.00	\$120.00	\$10,320.00
		0001	0990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$600.00	\$3,600.00
		0001	1000	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	753.00	0.00	753.00	FT	753.00	\$500.00	\$376,500.00
		0001	1010	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	27.00	0.00	27.00	FT	27.00	\$620.00	\$16,740.00
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	18.00	0.00	18.00	FT	18.00	\$640.00	\$11,520.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$680.00	\$2,040.00
		0001	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	1050	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	1060	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001 1070 0001 1080	1070	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	-2.00	6.00	EA	6.00	\$700.00	\$4,200.00
		MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$850.00	\$6,800.00			
		0001	1090	7329902	MISC.19 IN. X 30 IN. GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	1100	7329902	MISC.19 IN. X 30 IN. GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1110	7329902	MISC.22 IN. X 34 IN. GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	1120	7329902	MISC.24 IN. X 38 IN. GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	1130	8032000A	KENTUCKY BLUEGRASS SODDING	3,255.00	57.00	3,312.00	SQYD	3,312.00	\$5.00	\$16,560.00
		0001	1140	8051000A	SEEDING - COOL SEASON MIXTURES	3.00	0.00	3.00	ACRE	3.00	\$2,250.00	\$6,750.00
		0001	1150	8052000A	SEEDING - WARM SEASON MIXTURES	0.70	1.30	2.00	ACRE	2.00	\$2,250.00	\$4,500.00
		0001	1160	8061001	SEDIMENT BASIN EXCAVATION	417.80	0.00	417.80	CUYD	417.80	\$20.00	\$8,356.00
		0001	1170	8061002	SEDIMENT BASIN ROCK	156.60	0.00	156.60	CUYD	156.60	\$50.00	\$7,830.00
		0001	1180	8061005	ROCK DITCH CHECK	1,110.00	-440.00	670.00	LF	670.00	\$10.00	\$6,700.00
		0001	1190	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	150.00	\$10.00	\$1,500.00
		0001	1200	8061007A	CURB INLET CHECK	185.00	-86.00	99.00	EA	99.00	\$100.00	\$9,900.00
		0001	1210	8061016	SEDIMENT REMOVAL	372.00	-147.00	225.00	CUYD	225.00	\$10.00	\$2,250.00
		0001	1220	8061017	TEMPORARY SEEDING AND MULCHING	0.90	-0.90	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	1230	8061019	SILT FENCE	5,024.00	-421.00	4,603.00	LF	4,603.00	\$2.50	\$11,507.50
		0020	1240	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	8.00	\$3,810.00	\$30,480.00
		0020	1250	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	4.00	\$345.00	\$1,380.00
		0020	1260	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$775.00	\$3,100.00
		0020	1270	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$505.50	\$2,022.00
		0020	1280	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$635.00	\$5,080.00
		0020	1290	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,045.00	\$14,090.00
		0020	1300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	560.00	0.00	560.00	LF	560.00	\$11.20	\$6,272.00
		0020	1310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	343.00	0.00	343.00	LF	343.00	\$24.00	\$8,232.00



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

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
10001010041000410010			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
194819480482. 24815 1000-00000001940 <td>190517-G03</td> <td>J8P3093</td> <td>0020</td> <td>1320</td> <td>9015010</td> <td>TRENCHING TYPE I</td> <td>325.00</td> <td>0.00</td> <td>325.00</td> <td>LF</td> <td></td> <td>\$5.95</td> <td>\$1,933.75</td>	190517-G03	J8P3093	0020	1320	9015010	TRENCHING TYPE I	325.00	0.00	325.00	LF		\$5.95	\$1,933.75
Internal ImageI			0020	1330	9016120	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	10.00	\$2,360.00	\$23,600.00
10001010Control 			0020	1340	9017002	CABLE, 2 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.10	\$399.00
10001010001200001200012000001200000120000012000001200000120000012000001200000120000012000001200000120000012000001200000120000012000001200000120000012000001200000012000000120000001200000012000000120000001200000012000000120000001200000012000000120000000120000000120000000120000000120000000120000000120000000120000000012000000001200000000000001200000000000000001200000000000000000000000000000000000			0020	1350	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$1.15	\$2,139.00
International Internat			0020	1360	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	890.00	0.00	890.00	LF	890.00	\$1.00	\$890.00
Internal, a word 100 10			0020	1370	9017208	WIRE, 8 AWG, BARE NEUTRAL	930.00	0.00	930.00	LF	930.00	\$1.15	\$1,069.50
mm <td></td> <td></td> <td>0020</td> <td>1380</td> <td>9017407</td> <td></td> <td>470.00</td> <td>0.00</td> <td>470.00</td> <td>LF</td> <td>470.00</td> <td>\$3.50</td> <td>\$1,645.00</td>			0020	1380	9017407		470.00	0.00	470.00	LF	470.00	\$3.50	\$1,645.00
0001400010001000100100			0020	1390	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,380.00	\$11,040.00
Index			0030	1400	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$725.00	\$4,350.00
10001401004110041100411001001001001001001001001001000			0030	1410	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	20.00	\$915.00	\$18,300.00
100014004050H-T SHEET-SGMAL SIGAN1504150400 <td></td> <td></td> <td>0030</td> <td>1420</td> <td>9020514</td> <td>SIGNAL HEAD, TYPE 4B</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$1,110.00</td> <td>\$13,320.00</td>			0030	1420	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	12.00	\$1,110.00	\$13,320.00
read read<			0030	1430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$480.00	\$960.00
10001400027080027180002151 SUMALS FT. OR 2.4 M1000 <th< td=""><td></td><td></td><td>0030</td><td>1440</td><td>9020833</td><td>SH-FLAT SHEET - SIGNAL SIGN</td><td>195.00</td><td>0.00</td><td>195.00</td><td>SQFT</td><td>195.00</td><td>\$24.75</td><td>\$4,826.25</td></th<>			0030	1440	9020833	SH-FLAT SHEET - SIGNAL SIGN	195.00	0.00	195.00	SQFT	195.00	\$24.75	\$4,826.25
International PACT M R02314 R023145 R031145 R03115 R031145 R031145 R03115 R031145 R03115 R031145 R03115 R031145 R03115 R03115 R03115 R03115 R03115 R03115 R031165 R03115 R03115 R031165 R03115 R031165 R031165 R031165<			0030	1450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
total 10004000402514405T, TYPE CL, 20 FT, ARM OR 12.2 MARM3.003.003.003.004.00 <td></td> <td></td> <td>0030</td> <td>1460</td> <td>9022708</td> <td>POST, SIGNAL 8 FT. OR 2.4 M</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,035.00</td> <td>\$2,070.00</td>			0030	1460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$1,035.00	\$2,070.00
00001400022250CST, TYPE C. 2S FT, ARM OR 51 M ARM3.003.001.00 <td></td> <td></td> <td>0030</td> <td>1470</td> <td>9023135</td> <td>POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$9,005.00</td> <td>\$18,010.00</td>			0030	1470	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$9,005.00	\$18,010.00
0000100090232905T, TYPE C, 30 FT. ARM OR 9.1 M ARM11000001100160110057.0057.00000000150090232905T, TYPE C, 30 FT. ARM OR 10.2 M ARM100000100160100			0030	1480	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$12,015.00	\$36,045.00
10001510952328POST, TYPE C, 35 FT, ARM OR 10 7 M ARM100100000100EA110910,000957,0500000115209623240POST, TYPE C, 40 FT, ARM OR 13.7 M ARM100100100104100			0030	1490	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$6,320.00	\$18,960.00
100015301023240POST, TYPE C. 40 FT, ARM OR 122 M ARM100100000100 <t< td=""><td></td><td></td><td>0030</td><td>1500</td><td>9023230</td><td>POST, TYPE C, 30 FT. ARM OR 9.1 M ARM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$7,480.00</td><td>\$7,480.00</td></t<>			0030	1500	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,480.00	\$7,480.00
10001500052342POST, TYPE C. 4S FT. ARM OR 13.7 M ARM1.000.001.000.001.000.001.000.00<			0030	1510	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,805.00	\$7,805.00
10301549902428SPLICE CABINET4.001.0			0030	1520	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,200.00	\$10,200.00
0000150902490DETECTOR, PUSHBUTTON2.0010002.002.002.002.002.002.003.000 <td></td> <td></td> <td>0030</td> <td>1530</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>\$10,890.00</td> <td>\$10,890.00</td>			0030	1530	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,890.00	\$10,890.00
00001509902520CONDUT, 2 IN, TRENCH WITH TRACER WIRE5,930.07,0006,100.00LF6,100.005,7005,7005,242700.000001509902530CONDUT, 3 IN, TRENCH WITH TRACER WIRE677.006040664.0012F6,64.008.255,61.42.0000001509902530CONDUT, 3 IN, PUSHED WITH TRACER WIRE777.00100077.0012F777.0052.30053.00000001600902800CABLE, 10 AWG 1 CONDUCTOR, POWER20002000400012F400051.1553.00000001600902802CABLE, 12 AWG 2 CONDUCTOR6800.006000600012F400051.0053.00000001600902802CABLE, 12 AWG 2 CONDUCTOR1010100000012F40.0051.0053.00000001600902802CABLE, 16 AWG 2 CONDUCTOR40001000400012F40.0051.0053.00000001600902802CABLE, 16 AWG 2 CONDUCTOR40.00100040.0012F40.0051.0055.00000001600902802CABLE, 16 AWG 2 CONDUCTOR20.0020.0020.0012F40.0051.0055.00000001600902802CABLE, 16 AWG 2 CONDUCTOR20.0020.0020.0012F40.0051.0055.00000001600902802POWER SUPLY ASSEMBLY, TYPE 220.0020.0020.0012F40.0051.00<			0030	1540	9024295	SPLICE CABINET	4.00	-1.00	3.00	EA	3.00	\$6,520.00	\$19,560.00
International Interna International International<			0030	1550	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00
0000 1580 057300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 777.0 0.00 777.00 LF 777.00 53.00 \$17,871.00 0000 1590 0580 028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 320.00 100 320.00 LF 520.00 \$11.0 \$523.00 0000 1600 902802 CABLE, 12 AWG 2 CONDUCTOR, POWER 620.00 0.00 860.00 LF 420.00 \$1.10 \$1.030.00 0000 1600 902802 CABLE, 12 AWG 2 CONDUCTOR 400.00 100 440.00 LF 440.00 \$1.10 \$1.030.00 0000 1600 902831 CABLE, 16 AWG 2 CONDUCTOR 420.00 0.00 420.00 LF 420.00 \$1.10 \$1.030.00 0000 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6.000 0.00 4.00 LF 420.00 \$1.00 \$1.00 0000 1600 902821 CONTROL CABINET 5.00 10.00 1.00 4.00 \$1.40.00 \$1.40.00 </td <td></td> <td></td> <td>0030</td> <td>1560</td> <td>9025200</td> <td>CONDUIT, 2 IN., TRENCH WITH TRACER WIRE</td> <td>5,930.00</td> <td>170.00</td> <td>6,100.00</td> <td>LF</td> <td>6,100.00</td> <td>\$7.00</td> <td>\$42,700.00</td>			0030	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5,930.00	170.00	6,100.00	LF	6,100.00	\$7.00	\$42,700.00
Construction Construction<			0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	664.00	0.00	664.00	LF	664.00	\$9.25	\$6,142.00
1000 1000 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 620.00 20000 420.00 1.4 420.00 \$1.15 \$483.00 0030 100 9028302 CABLE, 12 AWG 2 CONDUCTOR 860.0 0.00 8680.0 1.4 420.00 \$1.15 \$483.00 0030 1620 9028302 CABLE, 12 AWG 2 CONDUCTOR 410.00 0.00 840.00 1.4 410.00 \$1.15 \$483.00 0030 1630 9028302 CABLE, 16 AWG 2 CONDUCTOR 410.00 0.00 440.00 1.4 40.00 \$1.15 \$483.00 0030 1630 902831 CABLE, 16 AWG 7 CONDUCTOR 420.00 0.00 420.00 1.4 420.00 \$1.15 \$483.00 0030 1640 902821 POWER SUPLY ASSEMBLY, TYPE 2 2.00 0.00 4.00 \$4.10.00 \$4.8.00 0030 1660 902821 PULL BOX, PREFORMED CLASS 2 4.00 0.00 4.00 \$1.40 \$4.20.00 \$4.20.00 0030 1669<			0030	1580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	777.00	0.00	777.00	LF	777.00	\$23.00	\$17,871.00
003016109028302CABLE, 12 AWG 2 CONDUCTOR86000.00860001LF86000\$1.20\$1.03 <t< td=""><td></td><td></td><td>0030</td><td>1590</td><td>9028100</td><td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td><td>320.00</td><td>0.00</td><td>320.00</td><td>LF</td><td>320.00</td><td>\$1.00</td><td>\$320.00</td></t<>			0030	1590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1600</td><td>9028208</td><td>CABLE, 8 AWG 1 CONDUCTOR, POWER</td><td>620.00</td><td>-200.00</td><td>420.00</td><td>LF</td><td>420.00</td><td>\$1.15</td><td>\$483.00</td></th<>			0030	1600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	620.00	-200.00	420.00	LF	420.00	\$1.15	\$483.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1610</td><td>9028302</td><td>CABLE, 12 AWG 2 CONDUCTOR</td><td>860.00</td><td>0.00</td><td>860.00</td><td>LF</td><td>860.00</td><td>\$1.20</td><td>\$1,032.00</td></th<>			0030	1610	9028302	CABLE, 12 AWG 2 CONDUCTOR	860.00	0.00	860.00	LF	860.00	\$1.20	\$1,032.00
Norm 00301640928311CABLE, 16 AWG 7 CONDUCTOR6,650.000.0006,650.00LF6,650.00S 1.35S 88,977.5000301650902862090WER SUPPLY ASSEMBLY, TYPE 22.000.000.0001.00EA2.00\$4.100.00\$8.015.00003016609028619028611PULL BOX, PREFORMED CLASS 24.000.001.000EA4.00\$1.05.00\$4.200.00003016809028812PULL BOX, PREFORMED CLASS 34.000.004.00EA4.00\$1.470.00\$5.880.00003016909028816PULL BOX, PREFORMED CLASS 54.001.003.00EA3.00\$1.465.00\$4.395.0000301700902820PULL BOX, CONCRETE, STANDARD20.000.001.00EA3.00\$1.450.00\$4.720.0000301700902821PULL BOX, CONCRETE, DUBLE, TYPE A3.000.001.00EA3.00\$1.450.00\$4.720.0000301700902820PULL BOX, CONCRETE, DUBLE, TYPE A3.000.001.00EA3.00\$4.150.00\$4.720.0000301700902801IEMOVARY TRAFFIC SIGNAL SAND LIGHTING1.000.001.00EA3.00\$4.150.00\$4.970.0000301700902902MISC.MCCAIN ATC 2070 CONTROLLER CABINET3.000.001.00EA3.00\$2.500.00\$6.75.00.0000301700902902MISC.MCCAIN ATC 2070 CONTROLLER CABINET <td< td=""><td></td><td></td><td>0030</td><td>1620</td><td>9028308</td><td>CABLE, 16 AWG 2 CONDUCTOR</td><td>410.00</td><td>0.00</td><td>410.00</td><td>LF</td><td>410.00</td><td>\$1.00</td><td>\$410.00</td></td<>			0030	1620	9028308	CABLE, 16 AWG 2 CONDUCTOR	410.00	0.00	410.00	LF	410.00	\$1.00	\$410.00
No. No. <td></td> <td></td> <td>0030</td> <td>1630</td> <td>9028310</td> <td>CABLE, 16 AWG 5 CONDUCTOR</td> <td>420.00</td> <td>0.00</td> <td>420.00</td> <td>LF</td> <td>420.00</td> <td>\$1.20</td> <td>\$504.00</td>			0030	1630	9028310	CABLE, 16 AWG 5 CONDUCTOR	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00
No. No. <td></td> <td></td> <td>0030</td> <td>1640</td> <td>9028311</td> <td>CABLE, 16 AWG 7 CONDUCTOR</td> <td>6,650.00</td> <td>0.00</td> <td>6,650.00</td> <td>LF</td> <td>6,650.00</td> <td>\$1.35</td> <td>\$8,977.50</td>			0030	1640	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,650.00	0.00	6,650.00	LF	6,650.00	\$1.35	\$8,977.50
Initial Initial <t< td=""><td></td><td></td><td>0030</td><td>1650</td><td>9028620</td><td>POWER SUPPLY ASSEMBLY, TYPE 2</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$4,100.00</td><td>\$8,200.00</td></t<>			0030	1650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00
No. No. <td></td> <td></td> <td>0030</td> <td>1660</td> <td>9028621</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,015.00</td> <td>\$6,015.00</td>			0030	1660	9028621		1.00	0.00	1.00	EA	1.00	\$6,015.00	\$6,015.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1670</td><td>9028811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,050.00</td><td>\$4,200.00</td></th<>			0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1680</td><td>9028812</td><td>PULL BOX, PREFORMED CLASS 3</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,470.00</td><td>\$5,880.00</td></th<>			0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	4.00	\$1,470.00	\$5,880.00
NAME No. No. <td></td> <td></td> <td>0030</td> <td>1690</td> <td>9028816</td> <td>PULL BOX, PREFORMED CLASS 5</td> <td>4.00</td> <td>-1.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$1,465.00</td> <td>\$4,395.00</td>			0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	4.00	-1.00	3.00	EA	3.00	\$1,465.00	\$4,395.00
No. No. <td></td> <td></td> <td>0030</td> <td>1700</td> <td>9028820</td> <td>PULL BOX, CONCRETE, STANDARD</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>20.00</td> <td>\$2,360.00</td> <td>\$47,200.00</td>			0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	20.00	\$2,360.00	\$47,200.00
1000 1700 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING 1.00 0.00 1.00 LS 1.00 \$76,500.00 0030 1740 9029902 MISC.MCCAIN ATC 2070 CONTROLLER CABINET 3.00 0.00 3.00 EA 3.00 \$22,500.00 \$67,500.00 0030 1750 9029902 MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM 3.00 0.00 3.00 EA 3.00 \$16,295.00 \$48,885.00			0030	1710	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$4,150.00	\$12,450.00
0030 1740 9029902 MISC.MCCAIN ATC 2070 CONTROLLER CABINET 3.00 0.00 3.00 EA 3.00 \$22,50.00 \$26,750.00 \$48,885.00 <t< td=""><td></td><td></td><td>0030</td><td>1720</td><td>9029100</td><td>BASE, CONCRETE</td><td>47.40</td><td>0.00</td><td>47.40</td><td>CUYD</td><td>47.40</td><td>\$1,050.00</td><td>\$49,770.00</td></t<>			0030	1720	9029100	BASE, CONCRETE	47.40	0.00	47.40	CUYD	47.40	\$1,050.00	\$49,770.00
0030 1750 9029902 MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM 3.00 0.00 3.00 EA 3.00 \$16,295.00			0030	1730	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$76,500.00	\$76,500.00
			0030	1740	9029902	MISC.MCCAIN ATC 2070 CONTROLLER CABINET	3.00	0.00	3.00	EA	3.00	\$22,500.00	\$67,500.00
0030 1760 9029903 MISC.CAT 5E/CAT 6 ETHERNET CABLE 110.00 220.00 330.00 LF 330.00 \$1.30 \$429.00			0030	1750	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$16,295.00	\$48,885.00
			0030	1760	9029903	MISC.CAT 5E/CAT 6 ETHERNET CABLE	110.00	220.00	330.00	LF	330.00	\$1.30	\$429.00

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	as Gene	erated.		
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)
190517-G03	J8P3093	0030	1770	9029903	MISC.FIBER OPTIC CABLE, 12-FIBER, SINGLE MODE	7,780.00	0.00	7,780.00	LF	7,780.00	\$2.25	\$17,505.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	4.20	\$1,600.00	\$6,720.00
		0040	1790	9031210	STRUCTURAL STEEL POSTS	600.00	0.00	600.00	LB	600.00	\$5.24	\$3,144.00
		0040	1800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	40.00	0.00	40.00	EA	40.00	\$184.45	\$7,378.00
		0040	1810	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	24.00	0.00	24.00	EA	24.00	\$65.00	\$1,560.00
		0040	1820	9031270A	2 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	384.00	\$8.00	\$3,072.00
		0040	1830	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$9.00	\$108.00
		0040	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	72.00	\$55.00	\$3,960.00
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	256.00	\$9.00	\$2,304.00
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$58.00	\$2,784.00
		0040	1870	9035004A	SH-FLAT SHEET	384.00	0.00	384.00	SQFT	384.00	\$17.00	\$6,528.00
		0040	1880	9035011A	ST-STRUCTURAL	28.00	0.00	28.00	SQFT	28.00	\$47.00	\$1,316.00
		0040	1890	9039902	MISC.RELOCATED SIGNS	1.00	0.00	1.00	EA	1.00	\$140.00	\$140.00
		0030	5001	9109902	MISC.6-Port Switch with Power Adaptor	0.00	3.00	3.00	EA	3.00	\$396.80	\$1,190.40
		0001	5002	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	10.00	10.00	LF	10.00	\$80.00	\$800.00
		0001	5012	6139901	MISC.Pothole repair near Truman Blvd.	0.00	1.00	1.00	LS	1.00	\$7,680.00	\$7,680.00
		0001	5111	6099901	MISC.Broken curb removal and repair near Gregg Rd.	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
	Project Ja	8P3093 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,364,060.85
	J8P3104	0001	1900	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	185.00	0.00	185.00	LF	185.00	\$20.00	\$3,700.00
		0001	1910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,683.00	3.00	3,686.00	SQYD	3,686.00	\$6.00	\$22,116.00
		0001	1920	6081010	CONCRETE CURB RAMP	372.60	0.00	372.60	SQYD	372.60	\$81.00	\$30,180.60
		0001	1930	6081012	TRUNCATED DOMES	210.00	0.00	210.00	SQFT	210.00	\$30.00	\$6,300.00
		0001	1940	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	200.00	-200.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	1950	6086004	CONCRETE SIDEWALK, 4 IN.	3,309.10	3.30	3,312.40	SQYD	3,312.40	\$40.00	\$132,496.00
		0001	1960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	162.00	0.00	162.00	LF	162.00	\$30.00	\$4,860.00
		0001	1970	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	72.00	0.00	72.00	LF	72.00	\$40.00	\$2,880.00
		0001	1980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1990	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	462.00	-462.00	0.00	LF	0.00	\$5.50	\$0.00
		0001	2000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	2010	8032000A	KENTUCKY BLUEGRASS SODDING	1,302.00	0.00	1,302.00	SQYD	1,302.00	\$5.00	\$6,510.00
		0030	2020	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$480.00	\$2,880.00
		0030	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.00	0.00	6.00	SQFT	6.00	\$24.75	\$148.50
		0030	2040	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$52.50	\$315.00
		0030	2050	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
		0030	2060	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0030	2070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	14.00	\$10.75	\$150.50
		0030	2080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6.00	0.00	6.00	LF	6.00	\$23.00	\$138.00
		0030	2090	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,753.00	0.00	1,753.00	LF	1,753.00	\$1.20	\$2,103.60
		0030	2100	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,759.00	0.00	1,759.00	LF	1,759.00	\$1.35	\$2,374.65
		0030	2110	9029100	BASE, CONCRETE	0.80	0.00	0.80	CUYD	0.80	\$750.00	\$600.00
		0001	5101	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	24.00	24.00	EA	24.00	\$170.00	\$4,080.00
	Project Ja	8P3104 - To	otal Value	Posted to D	Date as of Report Generated Date							\$245,192.85
190517-G03 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$4,609,253.70



Project: J8P3093

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station/ Log Mile		Offset/ Distance	Comments
0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/25/22	4/4/22	108.00	LF	768+60	0		For pothole repair see CO 007 saw cutting was priced @ 2X the original plan price so quantity is being doubled
			3/31/22	4/4/22	76.40	LF	768+00	0		Payment for 38 LF of saw cutting. Paid as 76 LF because saw cutting for repair work was bid as 2X the original amount for repair work
0510	6161005	CONSTRUCTION SIGNS	3/25/22	4/4/22	176.00	SQFT	768+60 Rt			Flagger Package, lane shift package, and a center lane closed sign
0540	6161025	CHANNELIZER (TRIM LINE)	3/25/22	4/4/22	35.00	EA	768+60 Rt			

The information below this line are details for Construction Signs (if applicable). No Data Available



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3093	0040	UNCLASSIFIED EXCAVATION	Price FUEL		14	Nov 2, 2020	SYSTEM	(\$91.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Nov 16, 2020	SYSTEM	(\$209.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Dec 16, 2020	SYSTEM	(\$74.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Jan 4, 2021	SYSTEM	(\$91.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Feb 16, 2021	SYSTEM	(\$135.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Mar 16, 2021	SYSTEM	(\$21.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	Apr 15, 2021	SYSTEM	(\$144.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						26	May 3, 2021	SYSTEM	(\$135.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 17, 2021	SYSTEM	\$1.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$902.84)		
			Price FUEL - T	otal				(\$902.84)		
	0040 -							(\$902.84)		
	0050	COMPACTING EMBANKMENT	Material		15	Nov 16, 2020	SYSTEM	(\$605.00)		
					16	Dec 2, 2020	SYSTEM	(\$605.00)		
					17	Dec 16, 2020	SYSTEM	(\$605.00)		
					18	Jan 4, 2021	SYSTEM	(\$605.00)		
					19	Jan 18, 2021	SYSTEM	(\$605.00)		
					20	Feb 2, 2021	SYSTEM	(\$605.00)		
					21	Feb 16, 2021	SYSTEM	(\$605.00)		
					22	Mar 2, 2021	SYSTEM	(\$605.00)		
					23	Mar 16, 2021	SYSTEM	(\$10,605.00)		
						24	Apr 2, 2021	SYSTEM	(\$10,605.00)	
					25	Apr 15, 2021	SYSTEM	(\$30,605.00)		
				- Total				(\$56,655.00)		
			Material - Tota	d				(\$56,655.00)		
			MaterialCredit		16	Dec 2, 2020	SYSTEM	\$605.00		
					17	Dec 16, 2020	SYSTEM	\$605.00		
				18	1	18	Jan 4, 2021	SYSTEM	\$605.00	
					19	Jan 18, 2021	SYSTEM	\$605.00		
					20	Feb 2, 2021	SYSTEM	\$605.00		
					21	Feb 16, 2021	SYSTEM	\$605.00		
				2	22	Mar 2, 2021	SYSTEM	\$605.00		
					23	Mar 16, 2021	SYSTEM	\$605.00		
					24	Apr 2, 2021	SYSTEM	\$10,605.00		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3093	0050	COMPACTING EMBANKMENT	MaterialCredit		25	Apr 15, 2021	SYSTEM	\$10,605.00	
					26	May 3, 2021	SYSTEM	\$30,605.00	
				- Total		2021		\$56,655.00	
			MaterialCredit					\$56,655.00	
	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		23	Mar 16, 2021	SYSTEM	(\$400.00)	
					24	Apr 2, 2021	SYSTEM	(\$400.00)	
					25	Apr 15, 2021	SYSTEM	(\$400.00)	
				- Total		1		(\$1,200.00)	
			Material - Tota	1				(\$1,200.00)	
			MaterialCredit		24	Apr 2, 2021	SYSTEM	\$400.00	
					25	Apr 15, 2021	SYSTEM	\$400.00	
					26	May 3, 2021	SYSTEM	\$400.00	
				- Total				\$1,200.00	
		Total	MaterialCredit	- Total				\$1,200.00	
	0060 -							\$0.00	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jan 18, 2021	SYSTEM	(\$1,562.40)	
				- Total				(\$1,562.40)	
			Material - Total MaterialCredit 20 Feb 2			Esk 0	SYSTEM	(\$1,562.40)	
			MaterialCredit	- Total	20	2021	STSTEM	\$1,562.40	
			MaterialCredit					\$1,562.40	
			MaterialCredit Price FUEL	MaterialCredit Price FUEL	- Total	19	Jan 15, 2021	SYSTEM	(\$22.26)
					20	Feb 2, 2021	SYSTEM	(\$1.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Mar 2, 2021	SYSTEM	(\$1.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2021	SYSTEM	(\$0.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 2, 2021	SYSTEM	(\$3.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Apr 15, 2021	SYSTEM	(\$0.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 3, 2021	SYSTEM	(\$1.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 17, 2021	SYSTEM	\$0.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 2, 2021	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	41	Jan 18, 2022	SYSTEM	\$0.02 (\$28.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T					(\$28.73)	
	0110 -	Total	THEET OLL- I					(\$28.73)	
	0120	TYPE 5	Material		19	Jan 18, 2021	SYSTEM	(\$18,376.80)	
		AGGREGATE FOR BASE							
		AGGREGATE FOR BASE			20	Feb 2, 2021	SYSTEM	(\$18,376.80)	



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8P3093	0120	TYPE 5	Material			2021												
		AGGREGATE FOR BASE			28	Jun 2, 2021	SYSTEM	(\$251.40)										
				- Total				(\$56,530.20)										
			Material - Tota	I				(\$56,530.20)										
			MaterialCredit		20	Feb 2, 2021	SYSTEM	\$18,376.80										
					21	Feb 16, 2021	SYSTEM	\$18,376.80										
					22	Mar 2, 2021	SYSTEM	\$19,525.20										
				Tetel	29	Jun 16, 2021	SYSTEM	\$251.40										
				- Total				\$56,530.20										
			MaterialCredit		40	D: C	0)/0777	\$56,530.20										
			Price FUEL		16	Dec 2, 2020	SYSTEM	(\$46.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					17	Dec 16, 2020	SYSTEM	(\$109.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					18	Jan 4, 2021	SYSTEM	(\$128.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					19	Jan 15, 2021	SYSTEM	(\$27.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					21	Feb 16, 2021	SYSTEM	(\$16.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					22	Mar 2, 2021	SYSTEM	(\$34.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
						23	Mar 16, 2021	SYSTEM	(\$11.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					24	Apr 2, 2021	SYSTEM	(\$14.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	Apr 15, 2021	SYSTEM	(\$14.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					26	May 3, 2021	SYSTEM	(\$5.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					27	May 17, 2021	SYSTEM	\$1.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
														28	Jun 2, 2021	SYSTEM	\$4.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					32	Aug 2, 2021	SYSTEM	\$1.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					41	Jan 18, 2022	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$400.33)										
			Price FUEL - T	otal				(\$400.33)										
	0120 -	Total						(\$400.33)										
	0130	TYPE 5 AGGREGATE	Material		18	Jan 4, 2021	SYSTEM	(\$6,295.20)										
		FOR BASE (6 IN. THICK)			19	Jan 18, 2021	SYSTEM	(\$6,295.20)										
					20	Feb 2, 2021	SYSTEM	(\$6,295.20)										
					21	Feb 16, 2021	SYSTEM	(\$6,295.20)										
					22	Mar 2, 2021	SYSTEM	(\$6,295.20)										
				- Total				(\$31,476.00)										
			Material - Tota	I				(\$31,476.00)										
			MaterialCredit		19	Jan 18,	SYSTEM	\$6,295.20										



Apr 6, 2022

					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3093	0130	TYPE 5	MaterialCredit	Type		2021			
		AGGREGATE FOR BASE (6 IN. THICK)			20	Feb 2, 2021	SYSTEM	\$6,295.20	
		more			21	Feb 16, 2021	SYSTEM	\$6,295.20	
					22	Mar 2,	SYSTEM	\$6,295.20	
					23	2021 Mar 16,	SYSTEM	\$6,295.20	
						2021			
				- Total				\$31,476.00	
			MaterialCredit	- Total				\$31,476.00	
			Price FUEL		18	Jan 4, 2021	SYSTEM	(\$119.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 17, 2021	SYSTEM	\$35.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 2, 2021	SYSTEM	\$24.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$59.49)	
			Price FUEL - 1	otal				(\$59.49)	
	0130 -	Total						(\$59.49)	
	0150	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	28	Jun 2, 2021	hangew1	(\$553.96)	
		PG64-22 (BP-1)	Augustinont	ACAD - Tota	al	2021		(\$553.96)	
			Other Item Ad					(\$553.96)	
			Price FUEL		22	Mar 2, 2021	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 2,	SYSTEM	\$47.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2021		\$37.75		
			Price FUEL - T	- Total				\$37.75	
	0150 -	Total	THEETOLL						
	0150 -	MISC.	Other Item	ACAD	18	Jan 4,	hangew1	(\$516.21)	981.6 SY laid of SP250
	0100	10130.	Adjustment	ACAD		2021		,	
					27	May 17, 2021	clarkd4	(\$579.58)	1080.8 SY laid. AC 3.9 %
					28	Jun 2, 2021	hangew1	(\$5,047.82)	-40 * 1.98T/CY * thickness/36" * 3.9% -2810.75 + -1349.16 + -887.91
				ACAD - Tota	al			(\$7,721.09)	
			Other Item Ad	justment - To	tal			(\$7,721.09)	
	0160 -	Total						(\$7,721.09)	
	0170	MISC.	Other Item Adjustment	ACAD	28	Jun 2, 2021	hangew1	(\$250.50)	-40 * 1.98T/CY * thickness/36" * 3.9% 196.88 + 53.62
				ACAD - Tota	al			(\$250.50)	
			Other Item Ad	justmen <u>t</u> - To	tal			(\$250.50)	
	0170 -	Total						(\$250.50)	
	0180	ASPHALTIC	Other Item Adjustment	ACAD	28	Jun 2, 2021	hangew1	(\$6,689.28)	4288 tons * 3.9% * -40 =
		MIXTURE PG	, agusanent	ACAD - Tota	al	2021		(\$6,689.28)	
		70-22 (SP125C MIX)		OTHR		Oct 1,	clarkd4	\$2,654.66	EB Driving Lane: \$226.75
				UTHK	30	2021	Clarku4	¢2,004.00	EB Passing Lane: \$1191.68 WB Driving Lane: \$44.44 WB Passing Lane: \$1191.79
								Total: \$2654.66	
			OTHR - Tota	al			\$2,654.66		
		Other Item Ad					(\$4,034.62)		
			Other Item Adjust Price FUEL		28	Jun 2, 2021	SYSTEM	\$569.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$569.46		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3093	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - 1	「otal				\$569.46	
	0180 -	Total						(\$3,465.16)	
	0190	TACK COAT	Other Item Adjustment	SEAL	28	Jun 2, 2021	hangew1	(\$521.83)	4472 gal * 8.58/2000 * .68 * -40
				SEAL - Tota	ıl			(\$521.83)	
			Other Item Ad	justment - To	tal			(\$521.83)	
	0190 -	Total						(\$521.83)	
	0200	CONCRETE PAVEMENT (8 IN. NON-	Material		22	Mar 2, 2021	SYSTEM	(\$7,000.50)	
		REINFORCED,			23	Mar 16, 2021	SYSTEM	(\$7,000.50)	
					24	Apr 2, 2021	SYSTEM	(\$7,000.50)	
					25	Apr 15, 2021	SYSTEM	(\$7,000.50)	
					26	May 3, 2021	SYSTEM	(\$7,000.50)	
				- Total				(\$35,002.50)	
			Material - Tota	al				(\$35,002.50)	
			MaterialCredit		23	Mar 16, 2021	SYSTEM	\$7,000.50	
					24	Apr 2, 2021	SYSTEM	\$7,000.50	
					25	Apr 15, 2021	SYSTEM	\$7,000.50	
					26	May 3, 2021	SYSTEM	\$7,000.50	
					27	May 17, 2021	SYSTEM	\$7,000.50	
				- Total				\$35,002.50	
			MaterialCredit	- Total				\$35,002.50	
			Price FUEL		22	Mar 2, 2021	SYSTEM	(\$29.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$29.08)	
	0000	T -4-1	Price FUEL - 1	otal				(\$29.08)	
	0200 -		M / / / /		05	4. 45	OVOTEN	(\$29.08)	
	0210	MISC.	Material		25	Apr 15, 2021	SYSTEM	(\$2,655.00)	
					26	May 3, 2021	SYSTEM	(\$12,627.00)	
				- Total				(\$15,282.00)	
			Material - Tota	ıl				(\$15,282.00)	
			MaterialCredit		26	May 3, 2021	SYSTEM	\$2,655.00	
					27	May 17, 2021	SYSTEM	\$12,627.00	
				- Total				\$15,282.00	
			MaterialCredit	: - Total				\$15,282.00	
	0210 -							\$0.00	
	0220	PIPE COLLAR, TYPE A	Material		7	Jul 16, 2020	SYSTEM	(\$1,500.00)	
					8	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					9	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					10	Sep 1, 2020	SYSTEM	(\$9,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8P3093	0220	PIPE COLLAR, TYPE A	Material		25	Apr 15, 2021	SYSTEM	(\$21,000.00)	
				- Total				(\$34,500.00)	
			Material - Tota	I				(\$34,500.00)	
			MaterialCredit		8	Aug 3, 2020	SYSTEM	\$1,500.00	
					9	Aug 17, 2020	SYSTEM	\$1,500.00	
					10	Sep 1, 2020	SYSTEM	\$1,500.00	
					11	Sep 16, 2020	SYSTEM	\$9,000.00	
					26	May 3, 2021	SYSTEM	\$21,000.00	
				- Total				\$34,500.00	
			MaterialCredit	- Total				\$34,500.00	
	0220 -	Total						\$0.00	
	0250	18 IN. SLOTTED DRAIN	Construction Stockpile		17	Dec 16, 2020	SYSTEM	(\$2,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,690.00)	
			Construction S	Stockpile - To	otal			(\$2,690.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$2,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$2,690.00	
			Construction S	Stockpile STI	MI - Total			\$2,690.00	
	0250 -	Total						\$0.00	
	0280	B IN. CONCRETE MEDIAN STRIP	Material		29	Jun 16, 2021	SYSTEM	(\$15,834.00)	
				- Total				(\$15,834.00)	
			Material - Tota					(\$15,834.00)	
			MaterialCredit		30	Jul 1, 2021	SYSTEM	\$15,834.00	
				- Total				\$15,834.00	
			MaterialCredit	- Total				\$15,834.00	
	0280 -	Total						\$0.00	
	0290	SIDEWALK HAND-RAILING WITHOUT	Material		31	Jul 16, 2021	SYSTEM	(\$14,000.00)	
		BALUSTERS		- Total				(\$14,000.00)	
			Material - Tota	I				(\$14,000.00)	
			MaterialCredit		32	Aug 2, 2021	SYSTEM	\$14,000.00	
				- Total				\$14,000.00	
			MaterialCredit	- Total				\$14,000.00	
	0290 -	Total						\$0.00	
	0300	PAVED APPROACH, 8 IN.	Material		17	Dec 16, 2020	SYSTEM	(\$37,245.00)	
		114.		- Total				(\$37,245.00)	
			Material - Tota	I				(\$37,245.00)	
			MaterialCredit		18	Jan 4, 2021	SYSTEM	\$37,245.00	
				- Total					
			MaterialCredit	- Total				\$37,245.00	
			Price FUEL		17	Dec 16, 2020	SYSTEM	(\$226.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 4, 2021	SYSTEM	(\$211.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 15, 2021	SYSTEM	(\$56.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Vertex Adjustment Type Adjustment Type <th>_</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	_									
APPROACH is N Approach is N Approach	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	93	0300	APPROACH, 8	Price FUEL		22		SYSTEM	(\$82.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Normal Problem Normal			IN.			23		SYSTEM	(\$3.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the s						23		SYSTEM	(\$18.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Auge Auge <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td>Apr 2, 2021</td><td>SYSTEM</td><td>(\$38.57)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						24	Apr 2, 2021	SYSTEM	(\$38.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
CodeImage: codeImage: codeCodeFrice FUEL - Total(1972-63)CodeCOCKCHET19Jan 16,SYSTEM(30.0148.00)20F30.2SYSTEM(30.0148.00)20F30.2SYSTEM(30.0148.00)Material - Total-(30.2000-1000)Material - Total-(30.2000-1000)Material - Total-(30.2000-1000)Material - Total-(30.2000-1000)Material - Total-(30.2000-1000)Material - TotalMaterial - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$37.09)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						25		SYSTEM	(\$37.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(4972-63)(90- Total(97-263)(90- Total(97-263)(90- Field State						27		SYSTEM	\$1.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0309. Total VIEVE (\$1272.53) 0319 SCONCRETE SCONCRETE HaterialCredit Material Credit 19 Jan 16, Jan					- Total				(\$672.63)	
310 CONVERTE SUDEVALX, 4 IN Autorial - Total 19 20 F.b.2, 20 SYSTEN 20 (30,0416.00) - Total - Total (30,0416.00) (30,0416.00) Material - Total - Total (30,0416.00) Material - Total 20 F.b.2, 20 SYSTEN (30,0416.00) 0300 CONCRETE Material - Total 90,0832.00 SYSTEN (30,0416.00) 0330 CONCRETE NUMERY - Total (30,97,030 SYSTEN (30,87,20) 0330 CONCRETE Material - Total 28 Jun 2, 202, SYSTEN (53,78,00) 0330 CURB AND Material - Total 25 Apr 15, 202, SYSTEN (53,586.00) 03				Price FUEL - 1	Total				(\$672.63)	
SDEWALK, 4 IN, Image: SDEWALK, 4 IN, Im		0300 -	Total						(\$672.63)	
Value Value Value Value Material Total 7 - fclal VEX 083.200 Material Total Peb 2, 21 Feb 2, 201 SVSTEM \$10.416.00 2010 - Total 7 - fclal SVSTEM \$10.416.00 0300 - Total - Total SVSTEM \$10.416.00 0310 - Total - Total SVSTEM \$10.416.00 0330 - Total - Total SVSTEM \$10.416.00 0330 - Total - Total Z021 SVSTEM \$10.416.00 0330 - Total - Total Z021 SVSTEM \$8.742.00 Material-Credit - Total Z021 SVSTEM \$8.742.00 Material-Credit 12 Apr 15 SVSTEM \$8.742.00 OSO - Total Z02 Apr 15 SVSTEM \$8.742.00 Material-Credit Z03 Apr 15 SVSTEM \$5.860.01 OUTRER TYPEA Material-Total Z02 SVSTEM \$5.860.01 OUTRER TYPEA Material-Total Z02 SVSTEM		0310		Material		19		SYSTEM	(\$10,416.00)	
Verticity Material - Total (\$20, 932.00) Note: Total 21 Feb.2, Feb.2, SYSEM \$10.416.00 21 Feb.2, Feb.16, SYSEM \$10.416.00 2010 - Total 20.032.00 0210 - Total 520.832.00 0210 - Total 520.832.00 0210 - Total 20.000 1010 - Total 520.832.00 0210 - Total 20.832.00 0210 - Total 20.832.00 0210 - Total 520.832.00 0210 - Total 21 Material - Total 0210 - Total 21 SYSTEM (\$\$7.42.00) Material-Credit 21 21 SYSTEM (\$\$7.42.00) Material-Credit - Total 55.726.00 (\$\$7.42.00) 0200 CUBB AM Material- Total 55.986.00 (\$\$5.986.00) 0211 - Total 202.1 SYSTEM (\$\$5.586.00) 0211 - Total 202.1 SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$10,416.00)</td><td></td></t<>						20		SYSTEM	(\$10,416.00)	
Amerial Credit Amerial Credit 20 Fab 2 SYSTEM \$10.416.00 210 Fab 2 2021 SYSTEM \$10.416.00 201 -Total - SYSTEM \$10.416.00 030-rotal - - SYSTEM \$10.416.00 030-rotal - - SYSTEM \$10.416.00 030-rotal - - SYSTEM \$20.332.00 030-rotal - - SYSTEM \$8.742.00 Material Credit - Total - SYSTEM 030-rotal - - SYSTEM \$8.742.00 Material-Credit - 28 Jun 2, SYSTEM \$8.742.00 030-rotal - - - SYSTEM \$8.742.00 030-rotal - - SYSTEM \$8.742.00 030-rotal - - SYSTEM \$5.742.00 030-rotal - - SYSTEM \$5.742.00 030-rotal -					- Total				(\$20,832.00)	
Normal Problem Normal Problem Normal Problem Normal Problem 030 -Total -Total -SYSTEM \$10.416.00 0310 -Total -Total \$2021 \$2032.00 0300 -Total -Total \$2021 \$YSTEM \$8,742.00 0300 -Total -Total \$27 \$9,875.80 \$8,742.00 Material-Total -Total -Total \$8,742.00 \$8,742.00 Material-Total -Total \$8,742.00 \$8,742.00 \$8,742.00 0300 -Total -Total \$8,742.00 \$8,742.00 0300 -Total -Total \$9,975.30 \$8,742.00 0300 OUTRE TYPE Material-Total \$9,975.30 \$8,742.00 0300 OUTRE TYPE Material-Total \$9,975.30 \$9,975.30 0300 OUTRE TYPE Material-Total \$9,975.30 \$9,975.33 0300 OUTRE TYPE 18 \$20,491.5 \$9,975.33 0400000000000000000000000000000000000				Material - Tota	al .				(\$20,832.00)	
OBS0 Total Image: Total Statisal Conduct 0310 - Total - Total 520.832.00 0310 - Total - Total 585.742.00 Material - Total - Total - S87.42.00 Material - Total - Total - S87.42.00 Material - Total - Total - S85.742.00 Material - Total - Total - S85.60.00 - Total - Total - S55.60.00 Material - Total - Total S55.86.00 Material - Tot				MaterialCredit		20		SYSTEM	\$10,416.00	
Vaterial/Credit Total S20,832,00 0310 - Total 27 May 17, Material/Credit SYSTEM (88,742,00) 0300 CONCREG [61, HEIGHT AND UNDER] - Total - Total (85,742,00) Material/Credit 28 Jun 2, Jun 2, - Total SYSTEM 58,742,00 Material/Credit 28 Jun 2, Jun 2, - Total SYSTEM 58,742,00 0330 - Total - Total SYSTEM 58,742,00 0330 - Total - Total SYSTEM 58,742,00 0330 - Total - Total SYSTEM 55,742,00 0330 - Total - Total SYSTEM 55,586,00 GUTER TYPE A Material 25 Apr 15, 2021 SYSTEM 55,586,00 0360 - Total - Total 26 May 3, 2021 SYSTEM 55,586,00 0360 - Total - Total 10 26, SYSTEM 55,586,00 0360 - Total - Total 11 28, SYSTEM 55,586,00 0370 CURB AND Material 17 Dec 16, SYSTEM 55,586,0						21		SYSTEM	\$10,416.00	
0310 - Total View 127 May 12 SYSTEM (88,742.00) 0330 CONCRETE HEIGHT AND UNCR 16 IN HEIGHT AND UNCR 10 Atterial - Total - Total (83,742.00) Material - Total 28 Jun 2, 200 SYSTEM 88,742.00 Material - Total 28 Jun 2, 201 SYSTEM 88,742.00 0330 - Total - Total 58,742.00 - 0330 - Total - Total 58,742.00 0330 - Total - Total 58,742.00 0330 - Total - Total 58,742.00 0330 - Total - Total 25 Apr 15, 2021 SYSTEM (85,586.00) Material - Total 26 May 3, 2021 SYSTEM \$5,586.00 0360 - Total - Total 26 SYSTEM \$5,586.00 0370 GUTER MP B GUTER TYPE B Material 17 200,6 SYSTEM \$5,586.00 0360 - Total - Total 17 200,6 SYSTEM \$5,586.00 0370 GUTER MP B GUTER TYPE B 17 200,6 SYSTEM					- Total				\$20,832.00	
0330 CONCRETE CURB (6) HEIGHT AND UNDER HEIGHT AND UNDER HEIGHT AND UNDER Material - Total 7 May 17, 2021 SYSTEM (\$8,742.00) Material-Total 28 Jun 2, 2021 SYSTEM \$8,742.00 MaterialCredit 28 Jun 2, 2021 SYSTEM \$8,742.00 0330 - Total - Total 58,742.00 MaterialCredit 25 Apr 15, Apr 15, SYSTEM \$8,742.00 0330 - Total 25 Apr 15, Apr 15, SYSTEM \$8,742.00 0330 - Total 25 Apr 15, Apr 15, SYSTEM \$5,586.00 0360 - Total 26 May 3, MaterialCredit SYSTEM \$5,586.00 0360 - Total 26 May 3, MaterialCredit SYSTEM \$5,586.00 0370 GUTER TYPEA MaterialCredit 17 Dec 16, Dec 16, SYSTEM \$5,980.00 0370 GUTER TYPEA Material-Total 17 Dec 16, Dec 16, SYSTEM \$39,375.33 Material-Total 18 Jan 4, 2021 SYSTEM \$39,375.33 Material-Total 18 Jan 4, 2021 SYSTEM \$39,375.3				MaterialCredit	- Total				\$20,832.00	
0330 CONCRETE CURB (6), HEIGHT AND UNDER 4 Material - Total 27 May 17, 2021 SYSTEM (\$8,742.00) Material-Total 28 Jun 2, 2021 SYSTEM \$8,742.00 MaterialCredit 28 Jun 2, 2021 SYSTEM \$8,742.00 O330 - Total - Total 58,742.00 MaterialCredit - Total 25 Apr 15, 2021 SYSTEM \$8,742.00 0330 - Total 25 Apr 15, 2021 SYSTEM \$8,742.00 0330 - Total 25 Apr 15, 2021 SYSTEM \$8,742.00 0330 - Total 25 Apr 15, 2021 SYSTEM \$8,542.00 0330 - Total 25 Apr 15, 2021 SYSTEM \$5,586.00 0360 - Total 26 May 3, 2021 SYSTEM \$5,586.00 0370 GUTER TYPEA MaterialCredit - Total 17 Dec 16, 2020 SYSTEM \$5,980.00 0370 GUTER TYPEA MaterialCredit - Total 17 Dec 16, 2020 SYSTEM \$5,93,975.33 Material-Total 18 Jan 4, 2021 SYSTEM		0310 -	Total						\$0.00	
UNDER -Total -Fotal (\$8,742.00) Material - Total 28 2021 SYSTEM \$8,742.00 MaterialCredit -Total 28.2021 SYSTEM \$8,742.00 0330 - Total -Total 58,742.00 -Total 58,742.00 0330 - Total -Total SYSTEM \$8,742.00 0360 CURB AND Material 25 Apr 15, 2021 SYSTEM \$65,586.00 GUTTER TYPEA -Total 25 Apr 15, 2021 SYSTEM \$55,686.00 MaterialCredit 26 May 3, 2021 SYSTEM \$55,686.00 MaterialCredit 26 May 3, 2021 SYSTEM \$55,686.00 0370 CURB AND Material 17 Dec 16, 2020 SYSTEM \$53,936.00 0370 CURB AND Material - Total 17 Dec 16, 2020 \$SYSTEM \$53,937.533 MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 MaterialCredit 18 Jan 4, 2021 \$53,937.533 <td></td> <td>0330</td> <td>CONCRETE CURB (6 IN.</td> <td>Material</td> <td></td> <td>27</td> <td>May 17, 2021</td> <td>SYSTEM</td> <td>(\$8,742.00)</td> <td></td>		0330	CONCRETE CURB (6 IN.	Material		27	May 17, 2021	SYSTEM	(\$8,742.00)	
MaterialCredit 28 Jun 2, 2021 SYSTEM \$8,742.00 -Total -Total/Coult - Total -S8,742.00 - 0300 - Total -Total SVSTEM \$8,742.00 0360 CURB AND GUTTER TYPE A GUTTER					- Total				(\$8,742.00)	
Victor Victor Victor Victor 0330 - Total - Total - Victor S8,742.00 0330 - Total - Total - S0.00 0360 GUTTER TYPEA Material 25 Apr 15, 2021 SYSTEM (\$5,586.00) 0400 - Total - Total - Total - Total - S5,586.00 0580 - Total - Total 26 May 3, 2021 SYSTEM \$5,586.00 0580 - Total - Total - Total - S5,586.00 - Total 0580 - Total - Total - Total - S5,586.00 - Total 0580 - Total - Total - Total - S5,586.00 - Total 0580 - Total - Total - Total - S5,586.00 - Total 0580 - Total - Total - Total S5,586.00 - S5,586.00 0580 - Total - Total - Total - S9,375.33 - S9,375.33 0410 - Total - Total - Total S9,375.33 - Total 0420 - Total - Total S9,375.3			UNDER()	Material - Tota	ıl				(\$8,742.00)	
NaterialCredit - TotalS8,742.000300 - TotalSYSTEM\$0.000300 - CURB AND GUTTER TYPE AMaterial25Apr 15, 2021SYSTEM\$(\$5,586.00)Material - Total- Total- Total(\$5,586.00)0Material Credit26May 3, 2021SYSTEM\$5,586.000MaterialCredit - Total26May 3, 2021SYSTEM\$5,586.000- Total26May 3, 2021SYSTEM\$5,586.000- Total26May 3, 2021SYSTEM\$5,586.000- Total26Nay 3, 2021SYSTEM\$5,586.000- Total- Total- S0- Total26Nay 3, 2021SYSTEM\$5,586.000- Total17Dec 16, 2021SYSTEM\$39,375.330- Total17Dec 16, 2021SYSTEM\$39,375.330- Total18Jan 4, 2021SYSTEM\$39,375.330- Total- Total- S\$30.000- Total- TotalSYSTEM\$39,375.330- Total- Total- S\$39,375.330- Total- S\$39,375.33 <t< td=""><td></td><td></td><td></td><td>28</td><td>Jun 2, 2021</td><td>SYSTEM</td><td>\$8,742.00</td><td></td></t<>					28	Jun 2, 2021	SYSTEM	\$8,742.00		
0330 Total 90.00 0360 CURB AND GUTTER TYPE A Material 25 Apr 15, 2021 SYSTEM (\$5,586.00) Material - Total - Total - Total (\$5,586.00) MaterialCredit 26 May 3, 2021 SYSTEM \$5,586.00 MaterialCredit - Total 26 May 3, 2021 SYSTEM \$5,586.00 0500 - Total - Total 55,586.00 55,586.00 0500 - Total - Total \$5,586.00 0500 - Total - Total \$5,586.00 0500 - Total - Total \$5,586.00 0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM \$39,375.33 0470 - Total 18 Jan 4, 2021 SYSTEM \$39,375.33 0570 - Total - Total - Total \$39,375.33 0570 - Total 25 Apr 15, \$YSTEM \$1,950.00					- Total				\$8,742.00	
0360 CURB AND GUTTER TYPEA Material 25 Apr 15, 2021 SYSTEM (\$5,586.00) - Total - (\$5,586.00) -				MaterialCredit	- Total				\$8,742.00	
GUTTER TYPE A Image: Contract of the c		0330 -	Total						\$0.00	
Material - Total \$\$5,586.00 0360 - Total - Total \$\$5,586.00 0370 CURB AND GUTTER TYPE B AtterialCredit Material 17 Dec 16, 2020 \$YSTEM \$\$39,375.33 0370 CURB AND GUTTER TYPE B AtterialCredit Material 17 Dec 16, 2020 \$YSTEM \$\$39,375.33 0370 CURB AND GUTTER TYPE B AtterialCredit 18 Jan 4, 2021 \$YSTEM \$\$39,375.33 0370 - Total - Total - Total \$\$39,375.33 \$\$39,375.33 0370 - Total 18 Jan 4, 2021 \$YSTEM \$\$39,375.33 0370 - Total - Total \$\$39,375.33 \$\$39,375.33 0370 - Total 25 Apr 15, \$YSTEM \$\$1,950.00		0360		Material		25	Apr 15, 2021	SYSTEM	(\$5,586.00)	
MaterialCredit 26 May 3, 2021 SYSTEM \$5,586.00 $- \text{Total}$ $- \text{Total}$ \$5,586.00 0360 - Total MaterialCredit $- \text{Total}$ \$5,586.00 0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM (\$39,375.33) GUTTER TYPE B Material - Total $- \text{Total}$ $- \text{Total}$ (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 $- \text{Total}$ $- \text{Total}$ SYSTEM \$39,375.33 $- \text{Total}$ $- \text{Total}$ SYSTEM \$39,375.33 $0370 - \text{Total}$ $- \text{Total}$ SYSTEM \$39,375.33 $0370 - \text{Total}$ $- \text{Total}$ SYSTEM \$39,375.33 $0370 - \text{Total}$ $- \text{Total}$ $- \text{SYSTEM}$ \$39,375.33 $0380 - PAVED DITCH Material - 25 Apr 15, SYSTEM $1,950.00) $					- Total				(\$5,586.00)	
0360 - Total - Total \$5,586.00 0360 - Total - Total \$5,586.00 0370 - Total 0 17 Dec 16, 2000 \$9,375.33 GUTTER TYPE B - Total - Total \$9,375.33 Material Credit - Total - Total \$9,375.33 - Total - Total \$9,375.33 Material - Total 18 Jan 4, 2021 \$93,375.33 MaterialCredit 18 Jan 4, 2021 \$93,375.33 0370 - Total - Total \$93,375.33 0370 - Total 2020 \$93,375.33 0370 - Total 25 Apr 15, SYSTEM \$93,375.33 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$1,950.00)				Material - Tota	al .				(\$5,586.00)	
MaterialCredit - Total \$\$,586.00 0360 - Total \$0.00 0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM \$\$39,375.33 Material - Total - Total - Total (\$39,375.33) Material - Total 18 Jan 4, 2021 SYSTEM \$39,375.33 MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 MaterialCredit - Total SYSTEM \$39,375.33 OTotal SYSTEM \$39,375.33 MaterialCredit - Total SYSTEM \$39,375.33 OTotal \$39,375.33 OTotal SYSTEM \$39,375.33 OTotal				MaterialCredit		26	May 3, 2021	SYSTEM	\$5,586.00	
0360 - Total \$0.00 0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM (\$39,375.33) Material - Total (\$39,375.33) Material - Total (\$39,375.33) Material - Total (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 MaterialCredit - Total System \$39,375.33 MaterialCredit - Total \$39,375.33 O370 - Total \$0.00 0300 PAVED DITCH Material 25 Apr 15, SYSTEM (\$1,950.00)					- Total				\$5,586.00	
0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM (\$39,375.33) - Total - Total (\$39,375.33) (\$39,375.33) Material - Total (\$39,375.33) (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 - Total - Total - Total \$39,375.33 - Total - Total \$39,375.33 - Total - Total \$39,375.33 0370 - Total - Total \$39,375.33 0370 - Total - System \$39,375.33 0370 - Total - System \$0.00 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)				MaterialCredit	- Total				\$5,586.00	
0370 CURB AND GUTTER TYPE B Material 17 Dec 16, 2020 SYSTEM (\$39,375.33) - Total - Total (\$39,375.33) (\$39,375.33) Material - Total (\$39,375.33) (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 - Total - Total - Total \$39,375.33 - Total - Total \$39,375.33 - Total - Total \$39,375.33 0370 - Total - Total \$39,375.33 0370 - Total - System \$39,375.33 0370 - Total - System \$0.00 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)		0360 -	Total							
Material - Total (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 - Total - Total - Total \$39,375.33 0370 - Total - Total \$39,375.33 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)	- 5		CURB AND	Material		17		SYSTEM		
Material - Total (\$39,375.33) MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 - Total - Total - Total \$39,375.33 0370 - Total - Total \$39,375.33 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)					- Total				(\$39, <u>375.33)</u>	
MaterialCredit MaterialCredit 18 Jan 4, 2021 SYSTEM \$39,375.33 - Total - Total - Total \$39,375.33 \$39,375.33 0370 - Total - Total \$39,375.33 \$39,375.33 0370 - Total - State \$1000 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)				Materi <u>al - Tota</u>	al					
MaterialCredit Total \$39,375.33 0370 - Total \$0.00 0380 PAVED DITCH Material 25 Apr 15, SYSTEM \$(\$1,950.00)						18		SYSTEM		
MaterialCredit - Total \$39,375.33 0370 - Total \$0.00 0380 PAVED DITCH Material 25 Apr 15, SYSTEM (\$1,950.00)					- Tot <u>al</u>				\$39, <u>375.33</u>	
0370 - Total \$0.00 0380 PAVED DITCH Material 25 Apr 15, SYSTEM (\$1,950.00)										
0380 PAVED DITCH Material 25 Apr 15, SYSTEM (\$1,950.00)				MaterialCredit	- Total					
2021		0370	Total	MaterialCredit	- Total					
262 May 3, SYSTEM (\$1,950.00)					: - Total	25		SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3093	0380	PAVED DITCH	Material			2021			
				- Total				(\$3,900.00)	
			Material - Tota	I				(\$3,900.00)	
			MaterialCredit		26	May 3, 2021	SYSTEM	\$1,950.00	
					27	May 17, 2021	SYSTEM	\$1,950.00	
				- Total				\$3,900.00	
			MaterialCredit	- Total				\$3,900.00	
	0380 -	Total						\$0.00	
	0420	FURN & PLACE CONC MATL FOR FULL	Material		14	Nov 2, 2020	SYSTEM	(\$9,228.00)	
		DEPTH			15	Nov 16, 2020	SYSTEM	(\$21,948.00)	
				- Total				(\$31,176.00)	
		Material - Tota					(\$31,176.00)		
			MaterialCredit		15	Nov 16, 2020	SYSTEM	\$9,228.00	
					16	Dec 2, 2020	SYSTEM	\$21,948.00	
	0420 - Total			- Total				\$31,176.00	
			MaterialCredit	- Total				\$31,176.00	
					40	0.145	OVOTEN	\$0.00	
	0440	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.		Tetel	13	Oct 15, 2020	SYSTEM	(\$388.00)	
		тн	Material - Tota	- Total				(\$388.00)	
			MaterialCredit		14	Nov 2, 2020	SYSTEM	(\$388.00) \$388.00	
				- Total				\$388.00	
			MaterialCredit	- Total				\$388.00	
	0440 -	Total						\$0.00	
	0450	FULL DEPTH PAVEMENT	Overrun	Overrun	42	Apr 4, 2022	SYSTEM	(\$922.00)	
		REPAIR SAW CUT (FOR		Overrun - T	otal			(\$922.00)	
		-	Overrun - Tota	I				(\$922.00)	
	0450 -	Total						(\$922.00)	
	0460	GRATES AND BEARING	Construction Stockpile		9	Aug 17, 2020	SYSTEM	(\$719.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLATES (3 FT X 2 FT)			10	Sep 1, 2020	SYSTEM	(\$359.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2020	SYSTEM	(\$719.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 2, 2020	SYSTEM	(\$359.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 4, 2021	SYSTEM	(\$588.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				1	19	Jan 15, 2021	SYSTEM	(\$392.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 2, 2021	SYSTEM	(\$392.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	23	Mar 16, 2021	SYSTEM	(\$784.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total						
		Construction	этоскрие - То	1	Aug 17	OVOTEM	(\$4,316.00)	Doumont Estimate Itom Adjustment generated Stackails Transaction	
		S	Construction Stockpile STMI	- Total	9	Aug 17, 2020	SYSTEM	\$4,316.00 \$4,316.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								φ 4 ,516.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3093	0460	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction	Stockpile STI	MI - Total			\$4,316.00						
	0460 -	Total						\$0.00						
	0490	MANHOLE FRAME AND	Construction Stockpile		10	Sep 1, 2020	SYSTEM	(\$103.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		COVER, TYPE 2			25	Apr 15, 2021	SYSTEM	(\$207.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$311.00)						
			Construction	Stockpile - To	otal			(\$311.00)						
			Construction Stockpile STMI		9	Aug 17, 2020	SYSTEM	\$311.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			011111	- Total				\$311.00						
			Construction	Stockpile STI	MI - Total			\$311.00						
	0490 -							\$0.00						
	0500	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile		9	Aug 17, 2020	SYSTEM	(\$44.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Sep 1, 2020	SYSTEM	(\$176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Sep 16, 2020	SYSTEM	(\$176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Oct 1, 2020	SYSTEM	(\$110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Oct 15, 2020	SYSTEM	(\$286.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										14	Nov 2, 2020	SYSTEM	(\$22.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									15	Nov 16, 2020	SYSTEM	(\$154.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						16	Dec 2, 2020	SYSTEM	(\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Jan 4, 2021	SYSTEM	(\$155.48)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Jan 15, 2021	SYSTEM	(\$195.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Feb 2, 2021	SYSTEM	(\$195.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Feb 16, 2021	SYSTEM	(\$24.48)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					22	Mar 2, 2021	SYSTEM	(\$146.83)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					23	Mar 16, 2021	SYSTEM	(\$122.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Apr 2, 2021	SYSTEM	(\$97.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					25	Apr 15, 2021	SYSTEM	(\$73.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				(\$2,178.00)						
			Construction	Stockpile - To		A	0)(0755)	(\$2,178.00)						
			Construction Stockpile STMI		9	Aug 17, 2020	SYSTEM	\$2,178.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$2,178.00						
			Construction	Stockpile STI	MI - Total			\$2,178.00						
	0500 - 0510	CONSTRUCTION	Overrun	Overrun	42	Apr 4,	SYSTEM	\$0.00 (\$1,408.00)						
		SIGNS		0		2022		(\$4,400,00)						
			0	Overrun - T	otal			(\$1,408.00)						
	0540	T	Overrun - Tota	ai				(\$1,408.00)						
	0510 -		0	ĉ	40	A	0/0751	(\$1,408.00)						
	0540	CHANNELIZER	Overrun	Overrun	42	Apr 4,	SYSTEM	(\$700.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3093	0540	(TRIM LINE)	Overrun			2022				
				Overrun - T	otal			(\$700.00)		
			Overrun - Tota	al				(\$700.00)		
	0540 -	Total						(\$700.00)		
	0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	32	Aug 2, 2021	clarkd4	\$226.23	100% of the 4" white standard waterborne pavement markings tested at or above 350 putting all the contract quantity in the 105% category. $4524.60 \times 0.05 = 226.23$	
				REFL - Tota				\$226.23		
			Other Item Ad	justment - To	tal			\$226.23		
	0720 -							\$226.23		
	0730	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Aug 2, 2021	clarkd4	\$311.15	100% of the 4" yellow standard waterborne pavement markings tested at or above 275 putting all the contract quantity in the 105% category. $category$. $category$	
				REFL - Tota				\$311.15		
			Other Item Ad	justment - To	tal			\$311.15		
	0730 -							\$311.15		
	0780	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Aug 17, 2020	SYSTEM	(\$1,700.00)		
		, , , , , , , , , , , , , , , , , , ,			10	Sep 1, 2020	SYSTEM	(\$1,700.00)		
						11	Sep 16, 2020	SYSTEM	(\$1,700.00)	
					12	Oct 1, 2020	SYSTEM	(\$1,700.00)		
					13	Oct 15, 2020	SYSTEM	(\$1,700.00)		
					14	14	Nov 2, 2020	SYSTEM	(\$1,700.00)	
					15	Nov 16, 2020	SYSTEM	(\$1,700.00)		
				- Total				(\$11,900.00)		
			Material - Tota	1				(\$11,900.00)		
			MaterialCredit		10	Sep 1, 2020	SYSTEM	\$1,700.00		
					11	Sep 16, 2020	SYSTEM	\$1,700.00		
					12	Oct 1, 2020	SYSTEM	\$1,700.00		
					13	Oct 15, 2020	SYSTEM	\$1,700.00		
					14	Nov 2, 2020	SYSTEM	\$1,700.00		
					15	Nov 16, 2020	SYSTEM	\$1,700.00		
					16	Dec 2, 2020	SYSTEM	\$1,700.00		
				- Total				\$11,900.00		
			MaterialCredit	- Total				\$11,900.00		
	0780 -	Total						\$0.00		
	0800	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		9	Aug 17, 2020	SYSTEM	(\$133.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GROUP D			12	Oct 1, 2020	SYSTEM	(\$437.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Oct 15, 2020	SYSTEM	(\$1,195.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 4, 2021	SYSTEM	(\$90.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jan 15, 2021	SYSTEM	(\$32.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Feb 2, 2021	SYSTEM	(\$32.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Drainat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demeric														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J8P3093	0800	12 IN. PIPE CULVERT	Construction Stockpile		23	Mar 16, 2021	SYSTEM	(\$186.86)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		GROUP B			24	Apr 2, 2021	SYSTEM	(\$69.41)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					25	Apr 15, 2021	SYSTEM	(\$181.52)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$2,359.80)															
			Construction	Stockpile - To	otal			(\$2,359.80)															
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$2,359.80	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$2,359.80															
			Construction	Stockpile STI	MI - Total			\$2,359.80															
	0800 -	Total						\$0.00															
	0810	15 IN. PIPE CULVERT	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$504.39)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		GROUP B			9	Aug 17, 2020	SYSTEM	(\$109.65)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						10	Sep 1, 2020	SYSTEM	(\$1,045.33)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					13	Oct 15, 2020	SYSTEM	(\$3,611.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							14	Nov 2, 2020	SYSTEM	(\$709.07)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	Nov 16, 2020	SYSTEM	(\$2,697.39)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					16	Dec 2, 2020	SYSTEM	(\$1,483.93)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Feb 2, 2021	SYSTEM	(\$3,070.20)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					21	Feb 16, 2021	SYSTEM	(\$1,220.77)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	Mar 2, 2021	SYSTEM	(\$2,624.29)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					23	Mar 16, 2021	SYSTEM	(\$3,669.62)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					25	Apr 15, 2021	SYSTEM	(\$599.42)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$21,345.20)															
			Construction	Stockpile - To				(\$21,345.20)															
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$21,345.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$21,345.20															
			Construction	Stockpile STI	MI - Total			\$21,345.20															
	0810 ·	Total						\$0.00															
	0820	18 IN. PIPE CULVERT	Construction Stockpile		7	Jul 16, 2020	SYSTEM	(\$1,238.81)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		GROUP B			8	Aug 3, 2020	SYSTEM	(\$146.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					9	Aug 17, 2020	SYSTEM	(\$1,950.88)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					10	Sep 1, 2020	SYSTEM	(\$2,692.22)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					12	Oct 1, 2020	SYSTEM	(\$3,150.66)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					13	Oct 15, 2020	SYSTEM	(\$3,296.99)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					14	Nov 2, 2020	SYSTEM	(\$507.23)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					15	Nov 16, 2020	SYSTEM	(\$3,492.07)	Payment Estimate Item Adjustment generated Stockpile Transaction														
																			16	Dec 2,	SYSTEM	(\$1,033.97)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3093	0820	18 IN. PIPE	Construction			2020			
		CULVERT GROUP B	Stockpile		17	Dec 16, 2020	SYSTEM	(\$390.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jan 15, 2021	SYSTEM	(\$3,316.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Feb 16, 2021	SYSTEM	\$136.56	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Mar 2, 2021	SYSTEM	(\$58.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 15, 2021	SYSTEM	(\$117.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 3, 2021	SYSTEM	(\$390.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,645.00)	
			Construction	Stockpile - To	otal			(\$21,645.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$21,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			• • • • •	- Total				\$21,645.00	
			Construction	Stockpile STI	/II - Total			\$21,645.00	
	0820 -	Total						\$0.00	
	0830	0830 24 IN. PIPE CULVERT GROUP B	Construction Stockpile		9	Aug 17, 2020	SYSTEM	(\$4,205.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 15, 2020	SYSTEM	(\$6,325.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Dec 2, 2020	SYSTEM	(\$730.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	Apr 15, 2021	SYSTEM	(\$844.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Jun 2, 2021	SYSTEM	(\$8.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,114.40)	
			Construction	Stockpile - To			0) (0 7 51 ((\$12,114.40)	
			Construction Stockpile STMI	- Total	7	Jul 16, 2020	SYSTEM	\$12,114.40 \$12,114.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		AL Total			\$12,114.40	
	0830 -	Total	Construction	Stockpile STI	ni - Totai				
			Ormatematian		45	New 40	OVOTEM	\$0.00	Devenuent Entire de lleur Adiustes est essente d'Otable ils Terres estis
	0840	MISC. METAL PIPE	Construction Stockpile	Tetel	15	Nov 16, 2020	SYSTEM	(\$9.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpilo To	tal			(\$9.26)	
			Construction	Stockpile - 10	7	Jul 16,	SYSTEM	(\$9.26) \$9.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	I	2020	STOTEM	\$9.20	r ayment Louintate nem Aujustinent generateu oliocityile mansaction
			Construction		/I - Total			\$9.26	
	0840 -	Total			- Total			\$0.00	
	0850	MISC. METAL PIPE	Construction Stockpile		10	Sep 1, 2020	SYSTEM	(\$3,387.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
	PIPE				11	Sep 16, 2020	SYSTEM	(\$5,274.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 15, 2020	SYSTEM	(\$2,600.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		C		- Total				(\$11,262.24)	
			Construction	Stockpile - <u>To</u>	tal			(\$11,262.24)	
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$11,262.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total				\$11,262.24	
		- Total Construction Stockpile STMI - Total					\$11,262.24		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3093	0850 -	Total						\$0.00		
	0860	MISC. METAL PIPE	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,973.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2020	SYSTEM	(\$3,189.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 1, 2020	SYSTEM	(\$1,190.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jan 15, 2021	SYSTEM	(\$761.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Apr 2, 2021	SYSTEM	(\$2,594.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Apr 15, 2021	SYSTEM	(\$357.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,065.92)		
			Construction S	Stockpile - To	otal			(\$14,065.92)		
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$14,065.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$14,065.92		
			Construction S	Stockpile STI	VII - Total			\$14,065.92		
	0860 -	Total						\$0.00		
	0870	MISC. METAL PIPE	Material		26	May 3, 2021	SYSTEM	(\$60.00)		
						27	May 17, 2021	SYSTEM	(\$60.00)	
				28	Jun 2, 2021	SYSTEM	(\$60.00)			
					29	Jun 16, 2021	SYSTEM	(\$60.00)		
				- Total						
			Material - Tota	l				(\$240.00)		
			MaterialCredit	MaterialCredit		27	May 17, 2021	SYSTEM	\$60.00	
					28	Jun 2, 2021	SYSTEM	\$60.00		
					29	Jun 16, 2021	SYSTEM	\$60.00		
					30	Jul 1, 2021	SYSTEM	\$60.00		
				- Total				\$240.00		
			MaterialCredit	- Total				\$240.00		
	0870 -							\$0.00		
	0880	15 IN. PIPE GROUP A				25	Apr 15, 2021	SYSTEM	(\$229.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	26	May 3, 2021	SYSTEM	(\$208.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				(\$438.60)		
			Construction S	stockpile - To			a)./	(\$438.60)		
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$438.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$438.60		
	0000	880 - Total	Construction S	Stockpile STI	vii - Total			\$438.60		
			0		0		0)/0755	\$0.00		
	0890	18 IN. PIPE GROUP A	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$367.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						Oct 1, 2020	SYSTEM	(\$794.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Feb 2, 2021	SYSTEM	(\$778.98)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Feb 16, 2021	SYSTEM	(\$1,552.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P3093	0890	18 IN. PIPE GROUP A	Construction Stockpile		23	Mar 16, 2021	SYSTEM	(\$3,137.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,630.00)	
			Construction S	tockpile - To	otal			(\$6,630.00)	
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$6,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,630.00	
			Construction S		MI - Total			\$6,630.00	
	0890 -	Total						\$0.00	
	0900	24 IN. PIPE	Construction		10	Sep 1,	SYSTEM	(\$956.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0900	GROUP A	Stockpile	Tatal	10	2020	STOTEM	(· · · /	Payment Estimate item Aujustment generated Stockpile Hansaction
				- Total				(\$956.40)	
			Construction S	stockpile - To	otal			(\$956.40)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$956.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$956.40	
			Construction S	tockpile STI	VII - Total			\$956.40	
	0900 -	Total						\$0.00	
	0950	MISC. RIGID PIPE CULVERT	Construction Stockpile		10	Sep 1, 2020	SYSTEM	(\$297.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2020	SYSTEM	(\$534.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 4, 2021	SYSTEM	(\$683.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 2, 2021	SYSTEM	(\$683.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,197.80)	
			Construction S	tockpile - Total				(\$2,197.80)	
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$2,197.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,197.80	
			Construction S	tockpile STI	MI - Total			\$2,197.80	
	0950 -	Total						\$0.00	
	0960	MISC. RIGID PIPE CULVERT	Material		19	Jan 18, 2021	SYSTEM	(\$15,480.00)	
					20	Feb 2, 2021	SYSTEM	(\$15,480.00)	
					21	Feb 16, 2021	SYSTEM	(\$15,480.00)	
					22	Mar 2, 2021	SYSTEM	(\$15,480.00)	
					23	Mar 16, 2021	SYSTEM	(\$15,480.00)	
				- Total				(\$77,400.00)	
			Material - Total					(\$77,400.00)	
			MaterialCredit		20	Feb 2, 2021	SYSTEM	\$15,480.00	
					21	Feb 16, 2021	SYSTEM	\$15,480.00	
					22	Mar 2, 2021	SYSTEM	\$15,480.00	
					23	Mar 16, 2021	SYSTEM	\$15,480.00	
					24	Apr 2, 2021	SYSTEM	\$15,480.00	
	- Total				\$77,400.00				
			MaterialCredit	- Total				\$77,400.00	
	0960 -	Total						\$0.00	



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Virtual Virtuaniania Virtuanianiania Virtuanianianiania Virtuanianianiania Virtuanianianianianiania Virtuanianianianianianianiania Virtuanianianianianianianiania Virtuanianianianianianiania Virtuanianianianianianianianianianianianiania	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
PPE CULVERT Bickgin 2020 Value Visite Visi	Tiojoot	Line	Decomption		Adjustment				Anount	i toineitte			
Operation Operation <t< td=""><td>J8P3093</td><td>0980</td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$2,209.68)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	J8P3093	0980				13		SYSTEM	(\$2,209.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Orbit Contruction Society						14		SYSTEM	(\$392.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Problem in the stand sta						21		SYSTEM	(\$463.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Construction Stachule - Total Stachul						22		SYSTEM	(\$463.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Constructin Construction Construction </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$463.32)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						23		SYSTEM	(\$463.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Order Order <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$3,991.68)</td><td></td></th<>					- Total				(\$3,991.68)				
Biodopie				Construction	Stockpile - To	otal			(\$3,991.68)				
Image: Construction Stockpile Turn Stockpile Stockpile Stockpile Stockpile 0900 Construction Stockpile Turnsaction (\$920-10.15%) (\$932.60) Payment Estimate Item Adjustment generated Stockpile Turnsaction 0900 Construction Stockpile Turnsaction (\$932.60) Payment Estimate Item Adjustment generated Stockpile Turnsaction 0900 Construction Stockpile Turnsaction (\$932.60) Payment Estimate Item Adjustment generated Stockpile Turnsaction 0900 Construction Stockpile Turnsaction (\$932.60) Payment Estimate Item Adjustment generated Stockpile Turnsaction 0900 Construction Stockpile Turnsaction 50.00 50.00 0900 Construction Stockpile Turnsaction <				Stockpile		7		SYSTEM	\$3,065.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
OSD - Total (1926.40) 0990 PRECAT NON-UNCE. Construction Socialize Non-UNCE. 10 Sep 1, Sep 1, NON-UNCE. SYSTEM (51,332.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Socialize STML 0 Num 17, SYSTEM (51,332.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STML 0 Num 17, SYSTEM (51,332.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STML 0 Num 17, SYSTEM (51,332.00) Payment Estimate Item Adjustment generated Stockpile Transaction CONC. DROP, INLET STY 2, FT-31 Construction Stockpile SySTEM (5406.44) Payment Estimate Item Adjustment generated Stockpile Transaction 100 Sep 1, SYSTEM (51749.10) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 1, SYSTEM (51348.48) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 1, SOC00. SYSTEM (51749.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 1, SOC00. SYSTEM (5174.00) Payment Estimate Item Adjustment generated				STMI	- Total				\$3,065.04				
0900 PECACT CONCENT NAME 12 - 18 Incruit Construction Incruit 10 Sep 1. 2020 SYSTEM (31.332.00) Payment Estimate Item Adjustment generated Stockpile Transaction Incruit Incrui				Construction	Stockpile STI	MI - Total			\$3,065.04				
CONCRETE NAME For 10 and 10		0980 -	Total						(\$926.64)				
		0990	CONCRETE			10		SYSTEM	(\$1,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction STM 0 Aug 17. 202 SYSTEM 31,332.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total 51,332.00 Construction Stockpile STM - Total 51,332.00 Stockpile STM - Total 51,332.00 Stockpile STM - Total 50.00 Stockpile STM - Total 50.00 Stockpile STM - Total 50.00 Construction Construction Construction Construction Construction Construction Construction Stockpile Stockpile Transaction Stockpile Transaction Construction Construction Construction Stockpile Construction Construction Construction Construction Construction Construction Consta					- Total				(\$1,332.00)				
Shockpile Stockpile Subscription				Construction	Stockpile - To	otal			(\$1,332.00)				
Image: Protection Statistic State State 0990 - Total 51/332.00 10000 Construction Stockpile STML + Total 90.00 0000 Stockpile Stockpile Stockpile 1000 CONCE DROP CINCET Stockpile Stockpile Stockpile 1000 CONCE DROP CINCET Stockpile Stockpile Stockpile 100 Sopt Stockpile Stockpile Stockpile 101 Sopt Stockpile Stockpile Stockpile 101 Sopt Stockpile Stockpile Stockpile 102 Sopt Stockpile Stockpile Stockpile 103 Sopt Stockpile Stockpile Stockpile Stockpile 112 Sopt Stockpile Stockpile Stockpile Stockpile Stockpile 123 Oct Stockpile Stock				Stockpile		9		SYSTEM	\$1,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
0390 - Total 9 Aug. 17 SYSTEM 64.66.44) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 CONC. DRADP INLET 3 FT X2 FT-81 9 Aug. 17 SYSTEM (\$2.30.53) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep. 1 SYSTEM (\$2.30.53) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep. 1 SYSTEM (\$2.682.05) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 1, SYSTEM (\$2.682.05) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, SYSTEM (\$2.682.05) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Doc 2, SYSTEM (\$1.55.27) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Jan 4, SYSTEM (\$1.52.27) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jan 1, SYSTEM (\$1.574.24) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2, SYSTEM (\$1.230.64) Payment Estimate Item Adjustment generated Stockp				51111	- Total				\$1,332.00				
1000 PRECAST CONSUME Construction Stockpile 9 Aug 17. 2020 SYSTEM (\$466.44) Payment Estimate Item Adjustment generated Stockpile Transaction 1001 Sep 16, 2020 SYSTEM (\$2,390.53) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sop 16, 2020 SYSTEM (\$874.58) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oc 11, 2020 SYSTEM (\$1,749.16) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oc 15, 2020 SYSTEM (\$1,749.16) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2020 SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 2, 2020 SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Jan 4, 2021 SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SySTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SySTEM (\$1,20.62.16) Payment Estimate Item Adjustment generated Stockpil				Construction Stoc		MI - Total			\$1,332.00				
CONC. DROP INLET 3 FT-81 Stockpile 10 Sep 1. SYSTEM (\$2,290.53) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16. SYSTEM (\$874.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 1. SYSTEM (\$1,749.16) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2. SYSTEM (\$2,682.05) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2. SYSTEM (\$349.83) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 2. SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Jana 4. SYSTEM (\$1,574.24) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jan 5. SYSTEM (\$1,555.84) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 1. SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2. SYSTEM (\$1,855.84) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 1. SYSTEM (\$1,230.64		0990 -	Total						\$0.00				
FT-61 10 Sep 1, SYSTEM (\$2,390.53) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 1, SYSTEM (\$874.58) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 1, SYSTEM (\$1,491.60) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 1,5 SYSTEM (\$2,822.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, SYSTEM (\$2,822.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Nov 4, SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 2, SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Jan 4, SYSTEM (\$1,855.84) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2, SYSTEM (\$1,355.44) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2, SYSTEM (\$1,200.64) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2, SYSTEM (\$1,200.64) Payment Estimate Item Adju		1000	CONC. DROP	P Stockpile		9		SYSTEM	(\$466.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
12 Oct 1, SYSTEM (\$1,749.16) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 15, SYSTEM (\$2,682.05) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, SYSTEM (\$3,49.83) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 2, SYSTEM (\$1,195.27) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Jan 4, SYSTEM (\$1,574.24) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jan 4, SYSTEM (\$1,574.24) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 2, SYSTEM (\$1,574.24) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jan 4, SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SYSTEM (\$2,062.16) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Feb 16, SYSTEM (\$1,130.86) Payment Estimate Item Adjustment generated Stockpile Transaction <						10		SYSTEM	(\$2,390.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Oct 1 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						11		SYSTEM	(\$874.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
1 2020 C						12		SYSTEM	(\$1,749.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
 15 Nov16, 2020 16 2020 17 SYSTEM 18 Jan 4, 2VSTEM 19, Jan 1, 2VSTEM 19, SYSTEM 10, SYSTEM 10, SYSTEM						13		SYSTEM	(\$2,682.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
 In the second sec						14		SYSTEM	(\$349.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
 2020 2020 2020 2020 2020 2021 <li< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$1,195.27)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></li<>						15		SYSTEM	(\$1,195.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
19 Jan 15, SYSTEM (\$2,062.16) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 2, SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Feb 16, SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Feb 16, SYSTEM (\$1,596.51) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Mar 2, 2021 SYSTEM (\$1,130.86) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$1,263.91) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Apr 2, 2021 SYSTEM (\$1,263.91) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 15, 2021 SYSTEM (\$764.99) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Xore 1 SYSTEM (\$1,263.91) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 15, 2021 SYSTEM (\$764.99) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Vorticol Stockpile - Total (\$21,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction						16		SYSTEM	(\$1,574.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2021 2021 Character Construction 20 Feb 2, 2021 SYSTEM (\$1,230.64) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Feb 16, 2021 SYSTEM (\$764.99) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Mar 2, 2021 SYSTEM (\$1,596.51) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$1,130.86) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Apr 2, 2021 SYSTEM (\$1,263.91) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 15, 2021 SYSTEM (\$1,263.91) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,952.00)						18		SYSTEM	(\$1,855.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2021 2021						19		SYSTEM	(\$2,062.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total 2021 Construction Stockpile - Total 2021 Construction Stockpile - Total - Total - Total - Construction Stockpile - Total (\$21,952.00) Construction Stockpile - Total						20		SYSTEM	(\$1,230.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2021 2021						21		SYSTEM	(\$764.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total - Total - (\$21,952.00)									22		SYSTEM	(\$1,596.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 2021 Variation 25 Apr 15, 2021 SYSTEM (\$764.99) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,952.00) Construction Stockpile - Total						23		SYSTEM	(\$1,130.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2021 (\$21,952.00) - Total (\$21,952.00) Construction Stockpile - Total (\$21,952.00)						24		SYSTEM	(\$1,263.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total (\$21,952.00)						25		SYSTEM	(\$764.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$21,952.00)				
Construction 9 Aug 17, SYSTEM \$21,952.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile - Total					(\$21,952.00)				
				Construction		9	Aug 17,	SYSTEM	\$21,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
8P3093	1000		Stockpile			2020			
		CONC. DROP INLET 3 FT X 2	STMI	- Total				\$21,952.00	
		FT-6 I	Construction	Stockpile STI	MI - Total			\$21,952.00	
	1000 -	Total						\$0.00	
	1010	PRECAST CONCRETE	Construction Stockpile		9	Aug 17, 2020	SYSTEM	(\$96.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DROP INLET 3 FT X 2 FT			10	Sep 1, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 2, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 4, 2021	SYSTEM	(\$113.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jan 15, 2021	SYSTEM	(\$88.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 2, 2021	SYSTEM	(\$88.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$117.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$648.00)	
			Construction	Stockpile - Total				(\$648.00)	
			Construction Stockpile STMI		9	Aug 17, 2020	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$648.00		
			Construction	n Stockpile STMI - Total			\$648.00		
			Material		19	Jan 18,	SYSTEM	(\$12,400.00)	
				- Total		2021		(\$12,400.00)	
			Material - Tota						
			MaterialCredit		20	Feb 2,	SYSTEM	(\$12,400.00)	
				MaterialCredit		20	2021	STSTEM	\$12,400.00
				- Total				\$12,400.00	
			MaterialCredit	- Total				\$12,400.00	
	1010 -	Total						\$0.00	
	1020	PRECAST CONCRETE DROP INLET 5	Construction Stockpile		11	Sep 16, 2020	SYSTEM	(\$110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT X 2 FT			13	Oct 15, 2020	SYSTEM	(\$366.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$183.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$660.00)	
			Construction	Stockpile - To	otal			(\$660.00)	
			Construction Stockpile STMI		9	Aug 17, 2020	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WI	- Total				\$660.00	
			Construction	Stockpile STI	MI - Total			\$660.00	
	1020 -	Total						\$0.00	
	1020 - 1 1040	12 IN. GROUP B FLARED END SECT	Construction Stockpile		28	Jun 2, 2021	SYSTEM	(\$102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0201		- Total				(\$102.00)	
			Construction	Stockpile - To	otal			(\$102.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$102.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$102.00	
			Construction	Stockpile STI	MI - Total			\$102.00	
	1040 -	Total						\$0.00	
	1050	18 IN. GROUP B	Construction		14	Nov 2,	SYSTEM	(\$184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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_					_	-	-		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J8P3093	1050	FLARED END	Stockpile			2020			
		SEC			15	Nov 16,	SYSTEM	(\$184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					01	2020	OVOTEM	(\$02.00)	Deument Estimate Item Adjustment generated Stealwile Transpotion
					21	Feb 16, 2021	SYSTEM	(\$92.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 3,	SYSTEM	(\$92.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021			
				- Total				(\$552.00)	
			Construction	Stockpile - To				(\$552.00)	
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$552.00	
			Construction	Stockpile STI	MI - Total			\$552.00	
	1050 -	Total						\$0.00	
	1060	BEVEL PIPE	Material		19	Jan 18,	SYSTEM	(\$1,000.00)	
		END TREAT (15 IN. DIA.)				2021			
				- Total				(\$1,000.00)	
			Material - Tota					(\$1,000.00)	
			MaterialCredit				SYSTEM	\$1,000.00	
	1060 - Total			- Total		2021		\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
								\$0.00	
	1090	MISC. FLARED	Construction		29	Jun 16,	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	END SECTIONS	Stockpile		20	2021	OTOTEM	(\$000.00)	a grindre Edinete form registeriorit generated stockpils manadotori
					30	Jul 1, 2021	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$945.00)	
			Construction		ntal			(\$945.00)	
			Construction		7	Jul 16,	SYSTEM	\$945.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		'	2020	OTOTEM	φ0+0.00	a grindre Edinete form registeriorit gororated otosipilo mandation
			STIVII	- Total				\$945.00	
			Construction	Stockpile STI	VI - Total			\$945.00	
	1090 -	Total						\$0.00	
	1100	MISC. FLARED END SECTIONS	Construction Stockpile		10	Sep 1, 2020	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$548.00)	
			Construction		otal			(\$548.00)	
			Construction		7	Jul 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			
				- Total				\$548.00	
			Construction	Stockpile STI	MI - Total			\$548.00	
	1100 -	Total				_		\$0.00	
	1110	MISC. FLARED END SECTIONS	Construction Stockpile		29	Jun 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$548.00)	
			Construction		otal			(\$548.00)	
			Construction		7	Jul 16,	SYSTEM	\$548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2020			
			~ 1 Wil	- Total				\$548.00	
			Construction Stockpile STMI - Total						
	1110 -	Total						\$0.00	
		MISC. FLARED	Construction Stockpile		14	Nov 2, 2020	SYSTEM	(\$475.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
	END SE		Stoorblie	- Total		2020		(\$475.33)	
			- Total Construction Stockpile - Total					(\$475.33)	
			Construction	otockpile - I c	Juli			(#475.55)	



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ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,,001	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Tinount	romane
3093	1120	MISC. FLARED END SECTIONS	Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$475.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$475.33	
			Construction	Stockpile STI	VI - Total			\$475.33	
	1120 -	Total						\$0.00	
	1140	SEEDING - COOL SEASON MIXTURES	Material		27	May 17, 2021	SYSTEM	(\$6,750.00)	
		in the concept		- Total				(\$6,750.00)	
			Material - Tota	ıl				(\$6,750.00)	
			MaterialCredit		28	Jun 2, 2021	SYSTEM	\$6,750.00	
				- Total				\$6,750.00	
			MaterialCredit	- Total				\$6,750.00	
	1140 -	40 - Total						\$0.00	
	1240	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		24	Apr 2, 2021	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M, ITFEAT			25	Apr 15, 2021	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,000.00)	
			Construction	Stockpile - To	otal			(\$14,000.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$14,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,000.00	
			Construction Stockpile STM		Stockpile STMI - Total				
	1240 -	Total						\$0.00	
	1250	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		24	Apr 2, 2021	SYSTEM	(\$716.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$716.00)	
			Construction	Stockpile - To	otal			(\$716.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$716.00	
			Construction	Stockpile STI	MI - Total			\$716.00	
	1250 -	Total						\$0.00	
	1260	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		24	Apr 2, 2021	SYSTEM	(\$936.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 15, 2021	SYSTEM	(\$936.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,872.00)	
			Construction	Stockpile - To	otal			(\$1,872.00)	
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$1,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,872.00	
			Construction	Stockpile STI	VII - Total			\$1,872.00	
	1260 -	Total						\$0.00	
	1290	BASE MOUNTED CONTROL STATION	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$3,327.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		etion			23	Mar 16, 2021	SYSTEM	(\$3,327.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,654.00)	
			Construction	Stockpile - To	otal			(\$6,654.00)	
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$6,654.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,654.00	
			Construction	Stockpile STI	MI - Total			\$6,654.00	
	1290 -	Total						\$0.00	



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3093 140			Adjustment Type	Number	Date	Ву		Remarks
	00 SIGNAL HEAD, TYPE 3S	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$662.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Apr 15, 2021	SYSTEM	(\$1,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,986.00)	
		Construction	Stockpile - To	otal			(\$1,986.00)	
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$1,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		31101	- Total				\$1,986.00	
		Construction	Stockpile STM	/II - Total			\$1,986.00	
140	00 - Total						\$0.00	
141	10 SIGNAL HEAD, TYPE 3B	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$3,646.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Apr 2, 2021	SYSTEM	(\$2,734.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Apr 15, 2021	SYSTEM	(\$2,734.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$9,115.00)	
		Construction	Stockpile - Total				(\$9,115.00)	
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$9,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		31101	- Total	al			\$9,115.00	
	1410 - Total	Construction	Stockpile STM	/II - Total			\$9,115.00	
141							\$0.00	
142	20 SIGNAL HEAD, TYPE 4B	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$2,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Apr 2, 2021	SYSTEM	(\$2,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Apr 15, 2021	SYSTEM	(\$2,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$6,480.00)	
		Construction	Stockpile - To	otal			(\$6,480.00)	
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,480.00	
		Construction	Stockpile STN	/II - Total			\$6,480.00	
	20 - Total	Osnata ii		00	hun 10	OVOTEN	\$0.00	
143	30 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		29	Jun 16, 2021	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0	- Total	4-1			(\$540.00)	
		Construction	Stockpile - To	3	Apr 15	SYSTEM	(\$540.00) \$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile	Total	3	Apr 15, 2020	STOTEM		Payment Estimate nem Adjustment generated Stockpile fransaction
		Construction	- Total Stockpile STM	/II - Total-			\$540.00 \$540.00	
143	30 - Total	- construction (m - Total			\$540.00	
143		Material		22	Mar 2, 2021	SYSTEM	(\$1,138.50)	
	GIGNAL GIGN			23	Mar 16, 2021	SYSTEM	(\$1,138.50)	
			- Total		2021		(\$2,277.00)	
		Material - Tota					(\$2,277.00)	
		MaterialCredit		23	Mar 16, 2021	SYSTEM	\$1,138.50	
				24	Apr 2, 2021	SYSTEM	\$1,138.50	
			- Total		2021		\$2,277.00	
	Ν	MaterialCredit	- Total				\$2,277.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
8P3093	1440 -	Total						\$0.00					
	1460	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		29	Jun 16, 2021	SYSTEM	(\$780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$780.00)					
			Construction	Stockpile - To	otal			(\$780.00)					
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$780.00					
			Construction	Stockpile STI	VII - Total			\$780.00					
	1460 -	Total						\$0.00					
	1470	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$6,924.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Apr 2, 2021	SYSTEM	(\$2,308.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	Tatal			(\$9,233.00)					
			Construction	Stockpile - To	otal			(\$9,233.00)					
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$9,233.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,233.00					
			Construction	Stockpile STI	ckpile STMI - Total			\$9,233.00					
	1470 -	Total						\$0.00					
	1480	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$19,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Mar 16, 2021	SYSTEM	(\$19,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$39,410.00)					
			Construction	Stockpile - To	otal			(\$39,410.00)					
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$19,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$19,705.00					
			Construction	Stockpile STMI - Total				\$19,705.00					
			Other Item Adjustment	STMA	24	Apr 2, 2021	hangew1	\$19,705.00	In regards to stockpile material adjustments, when they system deducts the full amount, it doesn't CLOSE out the stockpile completely and on subsequent estimates when a transaction occurs against the line (such as material records, change orders, etc.) – the system is pulling the amount back again.				
				STMA - Tota	al			\$19,705.00					
			Other Item Ad	justment - To	tal			\$19,705.00					
	1480 -	Total						\$0.00					
	1490	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$3,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Clockpile						24	Apr 2, 2021	SYSTEM	(\$3,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 15, 2021	SYSTEM	(\$3,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,819.00)					
			Construction	Stockpile - To	otal			(\$9,819.00)					
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$9,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,819.00					
			Construction	Stockpile STI	VII - Total			\$9,819.00					
	1490 -	Total						\$0.00					
	1500	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$1,974.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Apr 2, 2021	SYSTEM	(\$1,974.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$3,949.00)					
			Construction	Stockpile - To	otal			(\$3,949.00)					
			Construction		7	Jul 16,	SYSTEM	\$3,949.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J8P3093	1500	POST, TYPE C,	Stockpile			2020				
		30 FT. ARM OR 9.1 M ARM	STMI	- Total				\$3,949.00		
			Construction	Stockpile STI	MI - Total			\$3,949.00		
	1500 -	Total						\$0.00		
	1510	POST, TYPE C, 35 FT. ARM OR	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$2,081.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		10.7 M ARM			24	Apr 2, 2021	SYSTEM	(\$2,081.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,162.00)		
			Construction	Stockpile - To	otal			(\$4,162.00)		
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$4,162.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,162.00		
			Construction	Stockpile STI	MI - Total			\$4,162.00		
	1510 -	Total						\$0.00		
	1520	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		24	Apr 2, 2021	SYSTEM	(\$5,567.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	12.2 M ARM			- Total				(\$5,567.00)		
			Construction	Stockpile - To	otal			(\$5,567.00)		
			Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$5,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,567.00		
		Construction		Stockpile STI	MI - Total			\$5,567.00		
	1520 -	Total						\$0.00		
	1530	0 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	45 FT. ARM OR	R Stockpile		24	Apr 2, 2021	SYSTEM	(\$3,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 M ARM			25	Apr 15, 2021	SYSTEM	(\$3,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,022.00)		
			Construction	Stockpile - To	otal			(\$6,022.00)		
			Construction Stockpile STMI		7	Jul 16, 2020	SYSTEM	\$6,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311011	- Total				\$6,022.00		
			Construction	Stockpile STI	MI - Total			\$6,022.00		
	1530 -	Total						\$0.00		
	1540	SPLICE CABINET	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$5,098.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Mar 16, 2021	SYSTEM	(\$2,549.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Aug 2, 2021	SYSTEM	(\$2,549.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,196.00)		
			Construction	Stockpile - To	otal			(\$10,196.00)		
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$10,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,196.00		
			Construction	Stockpile STI	MI - Total			\$10,196.00		
	1540 - T	Total						\$0.00		
	1550	DETECTOR, PUSHBUTTON	Construction Stockpile		29	Jun 16, 2021	SYSTEM	(\$166.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$166.00)		
			Construction	Stockpile - To	otal			(\$166.00)		
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$166.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$166.00			
			Construction	Stockpile STI	MI - Total			\$166.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3093	1550 -	- Total						\$0.00	
	1560	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	26	May 3, 2021	SYSTEM	(\$728.00)	
					27	May 17, 2021	SYSTEM	\$728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1560 -	Total						\$0.00	
	1660	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile		22	Mar 2, 2021	SYSTEM	(\$1,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$1,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,138.00)	
			Construction	Stockpile - To	otal			(\$3,138.00)	
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$1,569.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$1,569.00	
			Construction	Stockpile STI	MI - Total			\$1,569.00	
			Other Item Adjustment	STMA	24	Apr 2, 2021	hangew1	\$1,569.00	see line 1480 for explanation
				STMA - Total				\$1,569.00	
			Other Item Ad	justment - To	tal			\$1,569.00	
	1660 -	Total						\$0.00	
	1690	PULL BOX, PREFORMED CLASS 5	Material		23	Mar 16, 2021	SYSTEM	(\$1,465.00)	
			- Total					(\$1,465.00)	
			Material - Total					(\$1,465.00)	
			MaterialCredit			Apr 2, 2021	SYSTEM	\$1,465.00	
			- Total MaterialCredit - Total					\$1,465.00	
			MaterialCredit	- Total				\$1,465.00	
		Total						\$0.00	
	1720	BASE, CONCRETE	Material		20	Feb 2, 2021	SYSTEM	(\$8,400.00)	
					21	Feb 16, 2021	SYSTEM	(\$29,400.00)	
			Material - Tota		Total			(\$37,800.00)	
					21	Eab 16	OVOTEM	(\$37,800.00)	
			MaterialCredit		21	Feb 16, 2021 Mar 2,	SYSTEM SYSTEM	\$8,400.00	
				- Total	22	2021	STOTEM	\$29,400.00	
			- Iotal MaterialCredit - Total					\$37,800.00	
	1720	1720 - Total							
	1740	MISC.	Construction Stockpile		22	Mar 2, 2021	SYSTEM	\$0.00 (\$27,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$13,994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,982.00)	
			Construction		otal			(\$41,982.00)	
			Construction		2	Mar 16,	SYSTEM	\$41,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	2 Mar 16, SYSTEM 2020			S. STEW	\$41,982.00	
			Construction		VII - Total			\$41,982.00	
	1740	1740 - Total							
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
8P3093 -	Total			Туре				(\$17,987.15)	
3P3104	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jan 18, 2021	SYSTEM	(\$1,356.00)	
					20	Feb 2, 2021	SYSTEM	(\$7,780.80)	
					21	Feb 16, 2021	SYSTEM	(\$7,780.80)	
					22	Mar 2, 2021	SYSTEM	(\$7,780.80)	
					23	Mar 16, 2021	SYSTEM	(\$17,868.60)	
				- Total				(\$42,567.00)	
			Material - Tota	l				(\$42,567.00)	
			MaterialCredit		20	Feb 2, 2021	SYSTEM	\$1,356.00	
					21	Feb 16, 2021	SYSTEM	\$7,780.80	
					22	Mar 2, 2021	SYSTEM	\$7,780.80	
					23	Mar 16, 2021	SYSTEM	\$7,780.80	
				- Total	24	Apr 2, 2021	SYSTEM	\$17,868.60 \$42,567.00	
			MaterialCredit						
			Other Item		04	A	harmond	\$42,567.00	Deductions would be the spin (DV of this untertaint entertaint to product a survey
	1910 -	Total	Adjustment	SUBI	24	Apr 2, 2021	hangew1	(\$6,366.00)	Deductions made on the price/SY of this untested material. In order to save an enormous amount of time and money, Modot proposed and the contractor agreed that instead of removing all the new sidewalk and untested type 7 base placed before density tests were completed, the contract price for this quantity will be deducted. This totals 1061 SY at \$6/SY for a total deduction of \$6,366.00.
				SUBI - Total				(\$6,366.00)	
			Other Item Adj	ustment - To	tal			(\$6,366.00)	
			Price FUEL		19	Jan 15, 2021	SYSTEM	(\$19.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2021	SYSTEM	(\$91.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2021	SYSTEM	(\$17.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 2, 2021	SYSTEM	(\$3.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 3, 2021	SYSTEM	(\$6.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	27	May 17, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T					(\$138.62) (\$138.62)	
			THEST DEL - I					(\$136.62) (\$6,504.62)	
	1920	CONCRETE CURB RAMP	Material		20	Feb 2, 2021	SYSTEM	(\$11,186.10)	
					21	Feb 16, 2021	SYSTEM	(\$11,186.10)	
				- Total				(\$22,372.20)	
			Material - Total					(\$22,372.20)	
			MaterialCredit		21	Feb 16, 2021	SYSTEM	\$11,186.10	
					22	Mar 2, 2021	SYSTEM	\$11,186.10	
				- Total				\$22,372.20	
			MaterialCredit	- Total				\$22,372.20	
	1920 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
8P3104	1950	CONCRETE SIDEWALK, 4 IN.	Material	Туре	19	Jan 18, 2021	SYSTEM	(\$9,040.00)	
		OIDEWALK, 4 IIV.			20	Feb 2, 2021	SYSTEM	(\$46,348.00)	
					21	Feb 16,	SYSTEM	(\$46,348.00)	
				- Total		2021		(\$101,736.00)	
			Material - Tota					(\$101,736.00)	
			MaterialCredit		20	Feb 2, 2021	SYSTEM	\$9,040.00	
					21	Feb 16, 2021	SYSTEM	\$46,348.00	
					22	Mar 2, 2021	SYSTEM	\$46,348.00	
				- Total				\$101,736.00	
			MaterialCredit	- Total				\$101,736.00	
	1950 -	Total						\$0.00	
	2020	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		27	May 17, 2021	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PEDESTRIAN			29	Jun 16, 2021	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,620.00)	
			Construction S	Stockpile - To	otal			(\$1,620.00)	
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$1,620.00	
		Construction Stockpile STMI - Total						\$1,620.00	
	2020 -	Total						\$0.00	
	2050	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		27	May 17, 2021	SYSTEM	(\$390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$780.00)	
			Construction S	Stockpile - To		Ann 45	OVOTEM	(\$780.00)	Descent Estimate litera Adiustrant ana ante d'Ota de ils Terra estien
			Construction Stockpile STMI - Total		3	Apr 15, 2020	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$780.00	
	2050 -	Total			m - rotal			\$780.00 \$0.00	
	2050 - 2060	DETECTOR,			27	May 17, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$498.00)	
			Construction Stockpile - Total					(\$498.00)	
			Construction Stockpile STMI		3	Apr 15, 2020	SYSTEM	\$498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$498.00	
			Construction S	VII - Total			\$498.00		
	2060 -	Total						\$0.00	
	2110	CONCRETE	Material		29	Jun 16, 2021	SYSTEM	(\$600.00)	
				- Total				(\$600.00)	
			Material - Tota					(\$600.00)	
			MaterialCredit	T	30	Jul 1, 2021	SYSTEM	\$600.00	
				- Total				\$600.00	
			MaterialCredit	- Total				\$600.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3104	2110 -	Total					\$0.00		
J8P3104 - Total									
Overall - Total									