



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 16 | Contract ID 200417-G02 Prime Contractor Hartman and Company, Inc. | Pay Period Start April 2, 2021 Pay Period End April 15, 2021 | Original Contract Amount \$2,895,425.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,895,425.00 |
|---------------------------------------|--|---|--|

| Approval Date | By User |
|----------------|---------|
| April 16, 2021 | wilkic1 |
| April 19, 2021 | LANEK1 |
| April 20, 2021 | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 52.79% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Roundabout Main | November 9, 2021 | November 9, 2021 | 203 | |
| Awarded Date | May 6, 2020 | May 6, 2020 | Milestone - Sidewalks Due 11/1/2020 | November 1, 2020 | November 1, 2020 | Milestone Complete | |
| Letting Date | April 17, 2020 | April 17, 2020 | | | | | |
| Notice to Proceed Date | June 8, 2020 | June 8, 2020 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | August 24, 2020 | August 24, 2020 | | | | | |

| Contract Total Pay For Estimate No. 16 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200417-G02 | | | |
| Total Posted Items Pay | \$97,104.00 | \$1,431,481.86 | \$1,528,585.86 |
| Gross Item Adjustments | (\$59,748.42) | (\$174,341.05) | (\$234,089.47) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,257,140.81 | \$1,294,496.39 |
| Contract Total Payable This Estimate: | \$37,355.58 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J7P31871 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$15.000 | 527 | \$7,905.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$16.000 | 51 | \$816.00 |
| | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$7.000 | 2,360 | \$16,520.00 |
| | 0170 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | \$36.000 | 152 | \$5,472.00 |
| | 0180 | 6091052 | CURB AND GUTTER TYPE B | LF | \$27.000 | 170 | \$4,590.00 |
| | 0190 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | LF | \$13.500 | 68 | \$918.00 |
| | 0230 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | EA | \$1,100.000 | 4 | \$4,400.00 |
| | 0470 | 7261018 | 18 IN. PIPE GROUP A | LF | \$52.500 | 103 | \$5,407.50 |
| | 0490 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | FT | \$928.000 | 12 | \$11,136.00 |
| Project J7P31871 - Total | | | | | | | \$57,164.50 |
| J7S3284 | 1590 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$6.000 | 2,668 | \$16,008.00 |
| | 1670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | EA | \$445.000 | 10 | \$4,450.00 |
| | 1680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$20.000 | 9 | \$180.00 |
| | 1690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$220.000 | 10 | \$2,200.00 |
| | 1700 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | EA | \$915.000 | 6 | \$5,490.00 |
| | 1710 | 9024920 | DETECTOR, PUSHBUTTON | EA | \$265.000 | 8 | \$2,120.00 |



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| Progress Estimate Number 16 | Contract ID 200417-G02 Prime Contractor Hartman and Company, Inc. | Pay Period Start April 2, 2021 Pay Period End April 15, 2021 | Original Contract Amount \$2,895,425.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,895,425.00 |
|---------------------------------------|--|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J7S3284 | 1720 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | LF | \$8.000 | 18 | \$144.00 |
| | 1730 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$14.000 | 43 | \$602.00 |
| | 1800 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | LF | \$1.500 | 140 | \$210.00 |
| | 1830 | 9029100 | BASE, CONCRETE | CUYD | \$715.000 | 2.7 | \$1,930.50 |
| | 1840 | 9029902 | MISC.ADJUST EXISTING PULL BOX | EA | \$525.000 | 1 | \$525.00 |
| | 1850 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON | EA | \$1,520.000 | 4 | \$6,080.00 |
| Project J7S3284 - Total | | | | | | | \$39,939.50 |
| Overall - Total | | | | | | | \$97,104.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|---|--|-----------------|----------------------------|---|---------------------|---------------------------------|----------------------|
| J7P31871 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 153 | \$0.16 | \$24.17 |
| | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 374 | \$0.16 | \$59.09 |
| | 0030 | CLASS A EXCAVATION | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -153 | \$15.16 | (\$2,319.17) |
| | 0030 | CLASS A EXCAVATION | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -271 | \$15.16 | (\$4,107.82) |
| | 0050 | COMPACTING EMBANKMENT | MaterialCredit | | | 487.2 | \$7.00 | \$3,410.40 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -487.2 | \$7.00 | (\$3,410.40) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,360 | \$0.18 | \$428.81 |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -2,360 | \$7.00 | (\$16,520.00) |
| | 0170 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | -152 | \$36.00 | (\$5,472.00) |
| | 0180 | CURB AND GUTTER TYPE B | Material | | | -170 | \$27.00 | (\$4,590.00) |
| 0190 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | | -68 | \$13.50 | (\$918.00) | |
| J7S3284 | 1590 | TURF TYPE TALL FESCUE SODDING | Material | | | -2,668 | \$6.00 | (\$16,008.00) |
| | 1680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -9 | \$20.00 | (\$180.00) |
| | 1690 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | -10 | \$220.00 | (\$2,200.00) |
| | 1700 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -6 | \$915.00 | (\$5,490.00) |
| | 1830 | BASE, CONCRETE | Material | | | -2.7 | \$715.00 | (\$1,930.50) |
| | 1840 | MISC. | Overrun | | | -1 | \$525.00 | (\$525.00) |
| Total | | | | | | | | (\$59,748.42) |



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

Report Generated on April 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|--------|---|
| J7P31871 | FAS S601(95) | Intersection improvements | 571 | JASPER | intersection of Elk St. and Fairlawn Ave |
| J7S3269 | FAS S602(40) | Coldmill and resurface | 571 | JASPER | from south of Route E to I-49 in Carthage |
| J7S3284 | FAS S602(19) | ADA improvements | 571 | JASPER | from Rte E to South of Fir Rd in Carthage |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-------------------------------|--------------------|-----------------------|
| J7P31871 | Posted Item Pay | \$57,164.50 | \$272,711.46 |
| | Gross Item Adjustments | (\$33,414.92) | (\$36,168.73) |
| | Gross Item Pay | \$23,749.58 | \$212,793.15 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J7S3269 | Posted Item Pay | \$0.00 | \$1,488.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$1,488.50 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J7S3284 | Posted Item Pay | \$39,939.50 | \$1,254,385.90 |
| | Gross Item Adjustments | (\$26,333.50) | (\$197,920.74) |
| | Gross Item Pay | \$13,606.00 | \$1,056,465.16 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6092012, Project Item Line Number 0190, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6092012, Project Item Line Number 0190, Material Set 609201296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P31871, Item 6092012, Project Item Line Number 0190, Material Set 609201296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 8031000A, Project Item Line Number 1590, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9020833, Project Item Line Number 1680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9020834, Project Item Line Number 1690, Material Set 9020834, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9022708, Project Item Line Number 1700, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9022708, Project Item Line Number 1700, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9029100, Project Item Line Number 1830, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3284, Item 9029100, Project Item Line Number 1830, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | awaiting QC results | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1070, Contract Line Item Number 1070, Item 3040504, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1120, Contract Line Item Number 1120, Item 6083003, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6085008, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6086004, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1170, Contract Line Item Number 1170, Item 6091041, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1180, Contract Line Item Number 1180, Item 6091051, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6099902, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1260, Contract Line Item Number 1260, Item 6161005, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6161028, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2031000, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1840, Contract Line Item Number 1840, Item 9029902, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161009, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6169902, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1430, Contract Line Item Number 1430, Item 7250312A, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7S3284, Project Item Line Number 1520, Contract Line Item Number 1520, Item 7311053, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|-------------|
| 200417-G02 | J7P31871 | | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 500.00 | 0.00 | 500.00 | CUYD | 0.00 | \$41.00 | \$0.00 |
| | | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$54,700.00 | \$27,350.00 |
| | | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 1,412.00 | 0.00 | 1,412.00 | CUYD | 1,836.00 | \$15.00 | \$27,540.00 |
| | | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 2,065.00 | 0.00 | 2,065.00 | CUYD | 1,570.30 | \$23.00 | \$36,116.90 |
| | | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 1,010.00 | 0.00 | 1,010.00 | CUYD | 487.20 | \$7.00 | \$3,410.40 |
| | | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 524.00 | 0.00 | 524.00 | CUYD | 341.00 | \$16.00 | \$5,456.00 |
| | | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,027.00 | 0.00 | 1,027.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,509.00 | 0.00 | 6,509.00 | SQYD | 2,360.00 | \$7.00 | \$16,520.00 |
| | | | 0001 | 0090 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 49.20 | 0.00 | 49.20 | TONS | 0.00 | \$200.00 | \$0.00 |
| | | | 0001 | 0100 | 4039905 | MISC.OPTIONAL PAVEMENT - 11 INCHES SP125 PG 70-22 OR 8.5 INCHES PCCP | 4,506.00 | 0.00 | 4,506.00 | SQYD | 0.00 | \$43.00 | \$0.00 |
| | | | 0001 | 0105 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 662.00 | 0.00 | 662.00 | SQYD | 0.00 | \$49.00 | \$0.00 |
| | | | 0001 | 0110 | 6046012A | 12 IN. SLOTTED DRAIN | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$146.00 | \$0.00 |
| | | | 0001 | 0120 | 6081010 | CONCRETE CURB RAMP | 208.20 | 0.00 | 208.20 | SQYD | 0.00 | \$84.00 | \$0.00 |
| | | | 0001 | 0130 | 6081012 | TRUNCATED DOMES | 289.00 | 0.00 | 289.00 | SQFT | 0.00 | \$27.50 | \$0.00 |
| | | | 0001 | 0140 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 249.00 | 0.00 | 249.00 | SQYD | 0.00 | \$69.00 | \$0.00 |
| | | | 0001 | 0150 | 6085008 | PAVED APPROACH, 8 IN. | 993.00 | 0.00 | 993.00 | SQYD | 0.00 | \$67.00 | \$0.00 |
| | | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 811.00 | 0.00 | 811.00 | SQYD | 0.00 | \$42.50 | \$0.00 |
| | | | 0001 | 0170 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 895.00 | 0.00 | 895.00 | LF | 152.00 | \$36.00 | \$5,472.00 |
| | | | 0001 | 0180 | 6091052 | CURB AND GUTTER TYPE B | 879.00 | 0.00 | 879.00 | LF | 170.00 | \$27.00 | \$4,590.00 |
| | | | 0001 | 0190 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 361.00 | 0.00 | 361.00 | LF | 68.00 | \$13.50 | \$918.00 |
| | | | 0001 | 0200 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 181.00 | 0.00 | 181.00 | LF | 0.00 | \$8.50 | \$0.00 |
| | | | 0001 | 0210 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | | 0001 | 0220 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | | 0001 | 0230 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 14.00 | 0.00 | 14.00 | EA | 4.00 | \$1,100.00 | \$4,400.00 |
| | | | 0001 | 0240 | 6161005 | CONSTRUCTION SIGNS | 783.00 | 0.00 | 783.00 | SQFT | 184.00 | \$8.00 | \$1,472.00 |
| | | | 0001 | 0250 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7.00 | 0.00 | 7.00 | EA | 3.00 | \$85.00 | \$255.00 |
| | | | 0001 | 0260 | 6161009 | FLAG ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 6.00 | \$25.00 | \$150.00 |
| | | | 0001 | 0270 | 6161025 | CHANNELIZER (TRIM LINE) | 84.00 | 0.00 | 84.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | | 0001 | 0280 | 6161030 | TYPE III MOVEABLE BARRICADE | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$185.00 | \$6,475.00 |
| | | | 0001 | 0290 | 6161070 | TUBULAR MARKER | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$3,500.00 | \$10,500.00 |
| | | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$129,974.30 | \$64,987.15 |
| | | | 0001 | 0320 | 6191000 | PAVEMENT EDGE TREATMENT | 960.00 | 0.00 | 960.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | | 0001 | 0330 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 1,758.00 | 0.00 | 1,758.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | | 0001 | 0340 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 3,624.00 | 0.00 | 3,624.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | | 0001 | 0350 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 253.00 | 0.00 | 253.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | | 0001 | 0360 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 116.00 | 0.00 | 116.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | | 0001 | 0370 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | | 0001 | 0380 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 498.00 | 0.00 | 498.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 7,247.00 | 0.00 | 7,247.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | | 0001 | 0400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 0410 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 5,597.00 | 0.00 | 5,597.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | | 0001 | 0420 | 6209903 | MISC.Prefomed Thermoplastic Pavement Marking, 8 IN | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$6.50 | \$0.00 |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|---------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 200417-G02 | J7P31871 | 0001 | 0430 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 185.00 | 0.00 | 185.00 | SQYD | 0.00 | \$15.50 | \$0.00 |
| | | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,000.00 | \$0.00 |
| | | 0001 | 0450 | 7039904 | MISC.SMALL BLOCK RETAINING WALL | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0460 | 7259903 | MISC.8 In steel conduit | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0470 | 7261018 | 18 IN. PIPE GROUP A | 985.00 | 0.00 | 985.00 | LF | 490.00 | \$52.50 | \$25,725.00 |
| | | 0001 | 0480 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$783.00 | \$0.00 |
| | | 0001 | 0490 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 55.00 | 0.00 | 55.00 | FT | 33.00 | \$928.00 | \$30,624.00 |
| | | 0001 | 0500 | 8033000 | K-31 TALL FESCUE SODDING | 1,888.00 | 0.00 | 1,888.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0510 | 8061005 | ROCK DITCH CHECK | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$50.00 | \$350.00 |
| | | 0001 | 0520 | 8061007A | CURB INLET CHECK | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0530 | 8061016 | SEDIMENT REMOVAL | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0540 | 8061019 | SILT FENCE | 580.00 | 0.00 | 580.00 | LF | 100.00 | \$4.00 | \$400.00 |
| | | 0001 | 0550 | 8069902 | MISC.SILT SOCK DITCH CHECK | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0020 | 0560 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,350.00 | \$0.00 |
| | | 0020 | 0570 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | 0020 | 0580 | 9011311 | LUMINAIRE, LED-A | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$295.00 | \$0.00 |
| | | 0020 | 0590 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,900.00 | \$0.00 |
| | | 0020 | 0600 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0020 | 0610 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 82.00 | 0.00 | 82.00 | LF | 0.00 | \$16.50 | \$0.00 |
| | | 0020 | 0620 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 416.00 | 0.00 | 416.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0020 | 0630 | 9015010 | TRENCHING TYPE I | 644.00 | 0.00 | 644.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0020 | 0640 | 9016120 | PULL BOX, CONCRETE, STANDARD | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$2,420.00 | \$0.00 |
| | | 0020 | 0650 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0020 | 0660 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,170.00 | 0.00 | 1,170.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0670 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,470.00 | 0.00 | 1,470.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0020 | 0680 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,210.00 | \$0.00 |
| | | 0020 | 0690 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,210.00 | \$0.00 |
| | | 0040 | 0700 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.30 | 0.00 | 3.30 | CUYD | 0.00 | \$1,280.00 | \$0.00 |
| | | 0040 | 0710 | 9031270A | 2 IN. PSST POST - 12 GA. | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0040 | 0720 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0730 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$17.50 | \$0.00 |
| | | 0040 | 0740 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$60.00 | \$0.00 |
| 0040 | 0750 | 9035004A | SH-FLAT SHEET | 394.00 | 0.00 | 394.00 | SQFT | 0.00 | \$27.50 | \$0.00 | | |
| Project J7P31871 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$272,711.45 |
| J7S3269 | J7S3269 | 0001 | 0760 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 4,163.20 | 0.00 | 4,163.20 | TONS | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 0770 | 4079912 | MISC.Low-Tracking or Non-Tracking Tack Coat | 4,158.00 | 0.00 | 4,158.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0780 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0790 | 6161005 | CONSTRUCTION SIGNS | 1,251.00 | 0.00 | 1,251.00 | SQFT | 229.00 | \$6.50 | \$1,488.50 |
| | | 0001 | 0800 | 6161009 | FLAG ASSEMBLY | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0810 | 6161025 | CHANNELIZER (TRIM LINE) | 350.00 | 0.00 | 350.00 | EA | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0820 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0830 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0840 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0850 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0860 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$15.00 | \$0.00 |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|-----------------------------------|-------------------------------|--|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 200417-G02 | J7S3269 | 0001 | 0870 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0880 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0890 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0900 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,398.00 | 0.00 | 17,398.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,287.00 | 0.00 | 12,287.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,749.00 | 0.00 | 3,749.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0930 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 31,647.00 | 0.00 | 31,647.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0940 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,808.00 | 0.00 | 1,808.00 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0950 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,800.00 | \$0.00 |
| | | 0001 | 0960 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,200.00 | \$0.00 |
| | | 0010 | 0970 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0010 | 0980 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 0990 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0010 | 1000 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0030 | 1010 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,060.00 | 0.00 | 1,060.00 | LF | 0.00 | \$5.50 | \$0.00 |
| 0030 | 1020 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 1,050.00 | 0.00 | 1,050.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| Project J7S3269 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,488.50 |
| J7S3284 | 0001 | 1030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$115,000.00 | \$115,000.00 | |
| | | 1040 | 2063000 | CLASS 3 EXCAVATION | 587.00 | 0.00 | 587.00 | CUYD | 530.70 | \$17.00 | \$9,021.90 | |
| | | 1050 | 2071000 | LINEAR GRADING CLASS 1 | 49.50 | 0.00 | 49.50 | STA | 49.50 | \$502.00 | \$24,849.00 | |
| | | 1060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,895.00 | 0.00 | 3,895.00 | SQYD | 3,734.00 | \$5.50 | \$20,537.00 | |
| | | 1070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,211.00 | 0.00 | 5,211.00 | SQYD | 6,112.50 | \$7.50 | \$45,843.75 | |
| | | 1080 | 6044011 | PIPE COLLAR, TYPE A | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$911.00 | \$5,466.00 | |
| | | 1090 | 6046012A | 12 IN. SLOTTED DRAIN | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$142.00 | \$3,408.00 | |
| | | 1100 | 6081010 | CONCRETE CURB RAMP | 1,320.20 | 0.00 | 1,320.20 | SQYD | 183.20 | \$84.00 | \$15,388.80 | |
| | | 1110 | 6081012 | TRUNCATED DOMES | 310.00 | 0.00 | 310.00 | SQFT | 310.00 | \$27.50 | \$8,525.00 | |
| | | 1120 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 121.40 | 0.00 | 121.40 | SQYD | 292.00 | \$59.50 | \$17,374.00 | |
| | | 1130 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$180.00 | \$0.00 | |
| | | 1140 | 6085008 | PAVED APPROACH, 8 IN. | 4,933.90 | 0.00 | 4,933.90 | SQYD | 5,534.70 | \$65.00 | \$359,755.50 | |
| | | 1150 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,453.80 | 0.00 | 2,453.80 | SQYD | 3,391.00 | \$42.50 | \$144,117.50 | |
| | | 1160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 92.00 | 0.00 | 92.00 | LF | 69.00 | \$39.00 | \$2,691.00 | |
| | | 1170 | 6091041 | CONCRETE GUTTER TYPE A | 9.00 | 0.00 | 9.00 | LF | 27.00 | \$138.00 | \$3,726.00 | |
| | | 1180 | 6091051 | CURB AND GUTTER TYPE A | 344.00 | 0.00 | 344.00 | LF | 1,501.70 | \$33.50 | \$50,306.95 | |
| | | 1190 | 6091052 | CURB AND GUTTER TYPE B | 486.00 | 0.00 | 486.00 | LF | 486.00 | \$34.50 | \$16,767.00 | |
| | | 1200 | 6099002 | MISC.ADJUSTING MANHOLES, INLETS, AND VALVES | 5.00 | 0.00 | 5.00 | EA | 17.00 | \$1,810.00 | \$30,770.00 | |
| | | 1210 | 6099903 | MISC.MODIFIED TYPE S CURB | 592.00 | 0.00 | 592.00 | LF | 560.00 | \$40.00 | \$22,400.00 | |
| | | 1220 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,570.00 | \$6,280.00 | |
| | | 1230 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$633.00 | \$10,128.00 | |
| 1240 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$634.00 | \$1,268.00 | | | |
| 1250 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$406.00 | \$3,654.00 | | | |
| 1260 | 6161005 | CONSTRUCTION SIGNS | 221.00 | 0.00 | 221.00 | SQFT | 294.00 | \$7.00 | \$2,058.00 | | | |
| 1270 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$85.00 | \$340.00 | | | |
| 1280 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 | | | |
| 1290 | 6161028 | CHANNELIZER | 168.00 | 0.00 | 168.00 | EA | 243.00 | \$18.00 | \$4,374.00 | | | |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|----------|---------------------------|------------|--|
| 200417-G02 | J7S3284 | | 0001 | 1300 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$300.00 |
| | | | 0001 | 1310 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$400.00 |
| | | | 0001 | 1320 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 |
| | | | 0001 | 1330 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,000.00 |
| | | | 0001 | 1340 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 6.00 | 0.00 | 6.00 | EA | 11.00 | \$125.00 |
| | | | 0001 | 1350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$135,000.00 |
| | | | 0001 | 1360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$15.00 |
| | | | 0001 | 1370 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$135.00 |
| | | | 0001 | 1380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$1.00 |
| | | | 0001 | 1390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$1.00 |
| | | | 0001 | 1400 | 6207001 | PAVEMENT MARKING REMOVAL | 770.00 | 0.00 | 770.00 | LF | 0.00 | \$1.00 |
| | | | 0001 | 1410 | 6214600A | FLOWABLE BACKFILL | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$192.00 |
| | | | 0001 | 1420 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$210.00 |
| | | | 0001 | 1430 | 7250312A | 12 IN. PIPE GROUP B | 10.00 | 0.00 | 10.00 | LF | 192.00 | \$46.00 |
| | | | 0001 | 1440 | 7250315A | 15 IN. PIPE GROUP B | 636.00 | 0.00 | 636.00 | LF | 515.00 | \$58.50 |
| | | | 0001 | 1450 | 7250318A | 18 IN. PIPE GROUP B | 337.00 | 0.00 | 337.00 | LF | 210.50 | \$63.00 |
| | | | 0001 | 1460 | 7250324A | 24 IN. PIPE GROUP B | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$95.00 |
| | | | 0001 | 1470 | 7259903 | MISC.4 IN. PVC | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$27.50 |
| | | | 0001 | 1480 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$815.00 |
| | | | 0001 | 1490 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 35.00 | 0.00 | 35.00 | FT | 35.00 | \$890.00 |
| | | | 0001 | 1500 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$858.00 |
| | | | 0001 | 1510 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$775.00 |
| | | | 0001 | 1520 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 6.00 | \$859.00 |
| | | | 0001 | 1530 | 7319902 | MISC.PRECAST CONCRETE INLET TOP (5.75' X 4') | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,510.00 |
| | | | 0001 | 1540 | 7319902 | MISC.PRECAST CONCRETE INLET TOP (6.5' X 4') | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,510.00 |
| | | | 0001 | 1550 | 7319902 | MISC.PRECAST CONCRETE INLET TOP (7' X 4') | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,510.00 |
| | | | 0001 | 1560 | 7319902 | MISC.PRECAST CONCRETE INLET TOP (7.25' X 4') | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,510.00 |
| | | | 0001 | 1570 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$746.00 |
| | | | 0001 | 1580 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$852.00 |
| | | | 0001 | 1590 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,668.00 | 0.00 | 2,668.00 | SQYD | 2,668.00 | \$6.00 |
| | | | 0001 | 1600 | 8061003 | SEDIMENT TRAP EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$53.00 |
| | | | 0001 | 1610 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$74.50 |
| | | | 0001 | 1620 | 8061007A | CURB INLET CHECK | 60.00 | 0.00 | 60.00 | EA | 35.00 | \$100.00 |
| | | | 0001 | 1630 | 8061016 | SEDIMENT REMOVAL | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | \$27.00 |
| | | | 0001 | 1640 | 8061019 | SILT FENCE | 847.00 | 0.00 | 847.00 | LF | 0.00 | \$4.00 |
| | | | 0020 | 1650 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$1.00 |
| | | | 0030 | 1660 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$980.00 |
| | | | 0030 | 1670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$445.00 |
| | | | 0030 | 1680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 9.00 | 0.00 | 9.00 | SQFT | 9.00 | \$20.00 |
| | | | 0030 | 1690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$220.00 |
| | | | 0030 | 1700 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$915.00 |
| | | | 0030 | 1710 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$265.00 |
| | | | 0030 | 1720 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$8.00 |
| | | | 0030 | 1730 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$14.00 |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 200417-G02 | J7S3284 | 0030 | 1740 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 267.00 | 0.00 | 267.00 | LF | 172.00 | \$22.00 | \$3,784.00 |
| | | 0030 | 1750 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 350.00 | 0.00 | 350.00 | LF | 350.00 | \$1.50 | \$525.00 |
| | | 0030 | 1760 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,420.00 | 0.00 | 1,420.00 | LF | 1,030.00 | \$1.50 | \$1,545.00 |
| | | 0030 | 1770 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,420.00 | 0.00 | 1,420.00 | LF | 1,030.00 | \$1.50 | \$1,545.00 |
| | | 0030 | 1780 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,170.00 | 0.00 | 1,170.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 1790 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0030 | 1800 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$1.50 | \$210.00 |
| | | 0030 | 1810 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0030 | 1820 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,550.00 | \$1,550.00 |
| | | 0030 | 1830 | 9029100 | BASE, CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 2.70 | \$715.00 | \$1,930.50 |
| | | 0030 | 1840 | 9029902 | MISC.ADJUST EXISTING PULL BOX | 1.00 | 0.00 | 1.00 | EA | 2.00 | \$525.00 | \$1,050.00 |
| | | 0030 | 1850 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,520.00 | \$6,080.00 |
| | | 0030 | 1860 | 9029902 | MISC.PEDESTRIAN PUSHBUTTON EXTENSION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$190.00 | \$0.00 |
| | | 0030 | 1870 | 9029903 | MISC.VIDEO CABLE | 480.00 | 0.00 | 480.00 | LF | 480.00 | \$2.00 | \$960.00 |
| | | 0040 | 1880 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.80 | 0.00 | 1.80 | CUYD | 1.50 | \$1,280.00 | \$1,920.00 |
| | | 0040 | 1890 | 9031210 | STRUCTURAL STEEL POSTS | 40.00 | 0.00 | 40.00 | LB | 40.00 | \$7.00 | \$280.00 |
| | | 0040 | 1900 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 208.00 | 0.00 | 208.00 | LF | 86.00 | \$17.50 | \$1,505.00 |
| | | 0040 | 1910 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 39.00 | 0.00 | 39.00 | LF | 33.00 | \$60.00 | \$1,980.00 |
| Project J7S3284 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,254,385.90 | |
| 200417-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,528,585.85 | |



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

Report Generated on April 21, 2021

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

Project: J7P31871

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0030 | 2031000 | CLASS A EXCAVATION | 4/6/21 | 4/7/21 | 153.00 | CUYD | | 1+78 | | 2+78 | | |
| | | | 4/15/21 | 4/16/21 | 374.00 | CUYD | | 1831 | | 1+99 | | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 4/15/21 | 4/16/21 | 51.00 | CUYD | | 1831 | | 1833 | | |
| 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4/6/21 | 4/7/21 | 2,360.00 | SQYD | S Garrison and W Elk and 2 driveways | 1+78 | | 0+90 | | |
| 0170 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 4/15/21 | 4/16/21 | 152.00 | LF | | 1+39 | | 0+89 | | |
| 0180 | 6091052 | CURB AND GUTTER TYPE B | 4/15/21 | 4/16/21 | 170.00 | LF | | 1+39 | | 0+89 | | |
| 0190 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 4/15/21 | 4/16/21 | 68.00 | LF | | 89 | | 1+97 | | |
| 0230 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 4/15/21 | 4/16/21 | 4.00 | EA | | 1+39 | | 0+89 | | |
| 0470 | 7261018 | 18 IN. PIPE GROUP A | 4/15/21 | 4/16/21 | 103.00 | LF | | | | 1831 | | 1833 |
| 0490 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 4/15/21 | 4/16/21 | 12.00 | FT | 2A, 8A, 2B | 1831 | | 1833 | | |

Project: J7S3284

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1590 | 8031000A | TURF TYPE TALL FESCUE SODDING | 4/6/21 | 4/7/21 | 2,668.00 | SQYD | | 1819 | | 46 | | |
| 1670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 4/6/21 | 4/7/21 | 10.00 | EA | | 1819 | | 1873 | | |
| 1680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 4/6/21 | 4/7/21 | 9.00 | SQFT | | 1819 | | 1873 | | |
| 1690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4/6/21 | 4/7/21 | 10.00 | EA | | 1819 | | 1873 | | |
| 1700 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 4/6/21 | 4/7/21 | 6.00 | EA | | 1819 | | 1873 | | |
| 1710 | 9024920 | DETECTOR, PUSHBUTTON | 4/6/21 | 4/7/21 | 8.00 | EA | | 1819 | | 1819 | | |
| 1720 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE | 4/6/21 | 4/7/21 | 18.00 | LF | | 1873 | | 1873 | | |
| 1730 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 4/6/21 | 4/7/21 | 43.00 | LF | | 1819 | | 1873 | | |
| 1800 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 4/6/21 | 4/7/21 | 140.00 | LF | | 1873 | | 1873 | | |
| 1830 | 9029100 | BASE, CONCRETE | 4/6/21 | 4/7/21 | 2.70 | CUYD | | 1819 | | 1873 | | |
| 1840 | 9029902 | MISC. | 4/6/21 | 4/7/21 | 1.00 | EA | | 1819 | | 1819 | | |
| 1850 | 9029902 | MISC. | 4/6/21 | 4/7/21 | 4.00 | EA | | 1873 | | 1873 | | |

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



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|--|-------------------------|---------------------------|-----------------------|-------------|--------------|----------------|------------------------|---|---|---|---|---|
| J7P3187I | 0030 | CLASS A EXCAVATION | Overrun | | 16 | Apr 16, 2021 | SYSTEM | (\$6,426.99) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | Overrun - Total | | (\$6,426.99) | | | |
| | | | Overrun - Total | | | | | | | | (\$6,426.99) | | |
| | | | Price FUEL | | | | | 14 | Mar 16, 2021 | SYSTEM | \$59.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | 15 | Apr 2, 2021 | SYSTEM | \$160.78 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | 16 | Apr 16, 2021 | SYSTEM | \$83.26 | | |
| | | | | | | | | - Total | | | | | |
| | | | Price FUEL - Total | | | | | | | | \$303.18 | | |
| | | | 0030 - Total | | | | | | | | (\$6,123.81) | | |
| | | | 0040 | EMBANKMENT IN PLACE | Material | | | 14 | Mar 16, 2021 | SYSTEM | (\$23,000.00) | | |
| - Total | | | | | | | | | | | (\$23,000.00) | | |
| Material - Total | | | | | | | | (\$23,000.00) | | | | | |
| MaterialCredit | | | | | | 15 | Apr 2, 2021 | SYSTEM | \$23,000.00 | | | | |
| | | | | | | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | | | \$23,000.00 | | | | | |
| Price FUEL | | | | | | | 14 | Mar 16, 2021 | SYSTEM | \$294.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 15 | Apr 2, 2021 | SYSTEM | \$167.67 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | - Total | | | | | | |
| Price FUEL - Total | | | | | | | | \$461.67 | | | | | |
| 0040 - Total | | | | | | | | \$461.67 | | | | | |
| 0050 | COMPACTING EMBANKMENT | Material | | | 15 | Apr 2, 2021 | SYSTEM | (\$3,410.40) | | | | | |
| | | | | | 16 | Apr 16, 2021 | SYSTEM | (\$3,410.40) | | | | | |
| | | - Total | | | | | | | | (\$6,820.80) | | | |
| | | Material - Total | | | | | | | | (\$6,820.80) | | | |
| | | MaterialCredit | | | | 16 | Apr 16, 2021 | SYSTEM | \$3,410.40 | | | | |
| | | | | | | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | | | \$3,410.40 | | | | | |
| 0050 - Total | | | | | | | | (\$3,410.40) | | | | | |
| 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 16 | Apr 16, 2021 | SYSTEM | (\$16,520.00) | | | | | |
| | | | | | | | | - Total | | | | | |
| | | Material - Total | | | | | | | | (\$16,520.00) | | | |
| | | Price FUEL | | | | 16 | Apr 16, 2021 | SYSTEM | \$428.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | \$428.81 | | | | | |
| 0080 - Total | | | | | | | | (\$16,091.19) | | | | | |
| 0170 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | 16 | Apr 16, 2021 | SYSTEM | (\$5,472.00) | | | | | |
| | | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | (\$5,472.00) | | | | | |
| 0170 - Total | | | | | | | | (\$5,472.00) | | | | | |
| 0180 | CURB AND GUTTER TYPE B | Material | | | 16 | Apr 16, 2021 | SYSTEM | (\$4,590.00) | | | | | |
| | | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | (\$4,590.00) | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------|---|-------------------------------|-----------------------|-------------|--------------|------------|------------------------|---|
| J7P3187I | 0180 - Total | | | | | | | (\$4,590.00) | |
| | 0190 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$918.00) | |
| | | | | | | | | - Total | (\$918.00) |
| | | | Material - Total | | | | | (\$918.00) | |
| | 0190 - Total | | | | | | | (\$918.00) | |
| | 0260 | FLAG ASSEMBLY | Overrun | Overrun | 14 | Mar 16, 2021 | SYSTEM | (\$25.00) | |
| | | | | | | | | Overrun - Total | (\$25.00) |
| | | | Overrun - Total | | | | | (\$25.00) | |
| | 0260 - Total | | | | | | | (\$25.00) | |
| J7P3187I - Total | | | | | | | | (\$36,168.73) | |
| J7S3284 | 1060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | Sep 16, 2020 | SYSTEM | (\$522.50) | |
| | | | | | 3 | Oct 1, 2020 | SYSTEM | (\$786.50) | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$2,222.00) | |
| | | | | | | | | - Total | (\$3,531.00) |
| | | | Material - Total | | | | | (\$3,531.00) | |
| | | | MaterialCredit | | 3 | Oct 1, 2020 | SYSTEM | \$522.50 | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | \$786.50 | |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | \$2,222.00 | |
| | | | | | | | | - Total | \$3,531.00 |
| | | | MaterialCredit - Total | | | | | \$3,531.00 | |
| | | | Price FUEL | | 2 | Sep 16, 2020 | SYSTEM | \$0.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Oct 1, 2020 | SYSTEM | \$0.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$0.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$0.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | \$0.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Dec 3, 2020 | SYSTEM | \$0.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Jan 4, 2021 | SYSTEM | \$17.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Jan 19, 2021 | SYSTEM | \$20.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Jan 19, 2021 | SYSTEM | \$7.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Feb 2, 2021 | SYSTEM | \$17.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Feb 16, 2021 | SYSTEM | \$29.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Mar 1, 2021 | SYSTEM | \$11.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Mar 16, 2021 | SYSTEM | \$18.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Mar 16, 2021 | SYSTEM | \$26.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Apr 2, 2021 | SYSTEM | \$8.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | \$159.68 |
| | | | Price FUEL - Total | | | | | \$159.68 | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|---------------------------|-------------------------------|-----------------------|------------------------|--------------|--------------|---------------------|---|---|--|
| J7S3284 | 1060 - Total | | | | | | | \$159.68 | | | |
| | 1070 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Sep 16, 2020 | SYSTEM | (\$4,057.50) | | | |
| | | | | | 3 | Oct 1, 2020 | SYSTEM | (\$9,247.50) | | | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$12,705.00) | | | |
| | | | | | - Total | | | | | (\$26,010.00) | |
| | | | Material - Total | | | | | | | (\$26,010.00) | |
| | | | MaterialCredit | | | 3 | Oct 1, 2020 | SYSTEM | \$4,057.50 | | |
| | | | | | | 4 | Oct 15, 2020 | SYSTEM | \$9,247.50 | | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | \$12,705.00 | | |
| | | | | | - Total | | | | | \$26,010.00 | |
| | | | MaterialCredit - Total | | | | | | | \$26,010.00 | |
| | | | Overrun | Overrun | | 11 | Feb 2, 2021 | SYSTEM | (\$1,763.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 12 | Feb 16, 2021 | SYSTEM | (\$2,732.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 13 | Mar 1, 2021 | SYSTEM | (\$809.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 14 | Mar 16, 2021 | SYSTEM | (\$1,525.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | Overrun - Total | | | | | (\$6,830.65) | |
| | | | Overrun - Total | | | | | | | (\$6,830.65) | |
| | | | Price FUEL | | | 2 | Sep 16, 2020 | SYSTEM | \$4.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 3 | Oct 1, 2020 | SYSTEM | \$5.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$0.69) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$0.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$1.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 7 | Dec 3, 2020 | SYSTEM | \$0.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 8 | Dec 16, 2020 | SYSTEM | \$25.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Dec 16, 2020 | SYSTEM | \$0.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 9 | Jan 4, 2021 | SYSTEM | \$17.44 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 10 | Jan 19, 2021 | SYSTEM | \$41.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 11 | Feb 2, 2021 | SYSTEM | \$13.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 12 | Feb 16, 2021 | SYSTEM | \$24.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 13 | Mar 1, 2021 | SYSTEM | \$7.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 14 | Mar 16, 2021 | SYSTEM | \$25.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | \$166.00 | | | |
| | | Price FUEL - Total | | | | | | | \$166.00 | | |
| | 1070 - Total | | | | | | | (\$6,664.65) | | | |
| | 1100 | CONCRETE CURB RAMP | Material | | 3 | Oct 1, 2020 | SYSTEM | (\$672.00) | | | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$1,512.00) | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|-------------------------|-------------------------------|-------------------------------|-----------------------------|----------------|--------------|----------------------|----------------------|---|---|---------------------|----------------------|
| J7S3284 | 1100 | CONCRETE CURB RAMP | Material | | 5 | Nov 2, 2020 | SYSTEM | (\$1,512.00) | | | | |
| | | | | - Total | | | | | | | (\$3,696.00) | |
| | | | Material - Total | | | | | | | (\$3,696.00) | | |
| | | | MaterialCredit | | 4 | Oct 15, 2020 | SYSTEM | \$672.00 | | | | |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | \$1,512.00 | | | | |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | \$1,512.00 | | | | |
| | | | | - Total | | | | | | | \$3,696.00 | |
| | | | MaterialCredit - Total | | | | | | | \$3,696.00 | | |
| | | | 1100 - Total | | | | | | | | \$0.00 | |
| | | | 1120 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 4 | Oct 15, 2020 | SYSTEM | (\$8,211.00) | | |
| | | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$8,211.00) | | |
| | | | | | - Total | | | | | | | (\$16,422.00) |
| | Material - Total | | | | | | | (\$16,422.00) | | | | |
| | MaterialCredit | | | | 5 | Nov 2, 2020 | SYSTEM | \$8,211.00 | | | | |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | \$8,211.00 | | | | |
| | | - Total | | | | | | | \$16,422.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$16,422.00 | | | |
| | Overrun | Overrun | | | | 4 | Oct 15, 2020 | SYSTEM | \$987.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$987.70) | | | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$987.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | \$987.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | (\$987.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 7 | Dec 3, 2020 | SYSTEM | (\$4,688.60) | | | | |
| | | | | | 9 | Jan 4, 2021 | SYSTEM | (\$1,368.50) | | | | |
| | | | | | 10 | Jan 19, 2021 | SYSTEM | (\$77.35) | | | | |
| | 11 | Feb 2, 2021 | | SYSTEM | (\$1,802.85) | | | | | | | |
| | 12 | Feb 16, 2021 | | SYSTEM | (\$119.00) | | | | | | | |
| | 14 | Mar 16, 2021 | | SYSTEM | (\$1,106.70) | | | | | | | |
| Overrun - Total | | | | | | | (\$10,150.70) | | | | | |
| Overrun - Total | | | | | | | (\$10,150.70) | | | | | |
| 1120 - Total | | | | | | | | (\$10,150.70) | | | | |
| 1140 | PAVED APPROACH, 8 IN. | Material | | 2 | Sep 16, 2020 | SYSTEM | (\$31,980.00) | | | | | |
| | | | | 3 | Oct 1, 2020 | SYSTEM | (\$76,960.00) | | | | | |
| | | | | 10 | Jan 19, 2021 | SYSTEM | (\$21,479.25) | | | | | |
| | | | | 11 | Feb 2, 2021 | SYSTEM | (\$32,126.25) | | | | | |
| | | | - Total | | | | | | | (\$162,545.50) | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------|-------------------------|-------------------------------|--------------------------|------------------------|--------------|-------------|-----------------------|---|---------------|----------------------|
| J7S3284 | 1140 | PAVED APPROACH, 8 IN. | Material - Total | | | | | | (\$162,545.50) | | | |
| | | | MaterialCredit | | 3 | Oct 1, 2020 | SYSTEM | \$31,980.00 | | | | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | \$76,960.00 | | | | |
| | | | | | 11 | Feb 2, 2021 | SYSTEM | \$21,479.25 | | | | |
| | | | | | 12 | Feb 16, 2021 | SYSTEM | \$32,126.25 | | | | |
| | | | | - Total | | | | | | \$162,545.50 | | |
| | | | | MaterialCredit - Total | | | | | | \$162,545.50 | | |
| | | | Overrun | Overrun | | 11 | Feb 2, 2021 | SYSTEM | (\$3,964.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 11 | Feb 2, 2021 | SYSTEM | \$3,964.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 494.250; Overrun Quantity Balance 60.80. | | |
| | | | | | | 12 | Feb 16, 2021 | SYSTEM | (\$3,956.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.07568' is applied (if non-zero). | | |
| | | | | | | 12 | Feb 16, 2021 | SYSTEM | (\$20,464.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 13 | Mar 1, 2021 | SYSTEM | (\$6,625.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 14 | Mar 16, 2021 | SYSTEM | (\$8,188.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | Overrun - Total | | | | | | (\$39,234.14) |
| | | | | Overrun - Total | | | | | | (\$39,234.14) | | |
| | | | Price FUEL | | | 2 | Sep 16, 2020 | SYSTEM | \$14.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 3 | Oct 1, 2020 | SYSTEM | \$20.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$1.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$0.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$0.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$4.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 7 | Dec 3, 2020 | SYSTEM | \$3.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 8 | Dec 16, 2020 | SYSTEM | \$99.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 9 | Jan 4, 2021 | SYSTEM | \$51.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 10 | Jan 19, 2021 | SYSTEM | \$150.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 11 | Feb 2, 2021 | SYSTEM | \$33.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 12 | Feb 16, 2021 | SYSTEM | \$86.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 13 | Mar 1, 2021 | SYSTEM | \$28.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 14 | Mar 16, 2021 | SYSTEM | \$63.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | \$555.52 | | |
| | | | | Price FUEL - Total | | | | | | \$555.52 | | |
| | | | | 1140 - Total | | | | | | (\$38,678.62) | | |
| | | | 1150 | | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Oct 1, 2020 | SYSTEM | (\$6,077.50) | |
| | | | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$16,719.50) | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|------------------------|--------------------------|------------------------|--|------------------------|--------------|--------------|---|---------|------------|----------|
| J7S3284 | 1150 | CONCRETE SIDEWALK, 4 IN. | Material | - Total | | | | (\$22,797.00) | | | |
| | | | Material - Total | | | | | (\$22,797.00) | | | |
| | | | MaterialCredit | | 4 | Oct 15, 2020 | SYSTEM | \$6,077.50 | | | |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | \$16,719.50 | | | |
| | | | - Total | | | | | \$22,797.00 | | | |
| | | | MaterialCredit - Total | | | | | \$22,797.00 | | | |
| | | | Overrun | Overrun | 11 | Feb 2, 2021 | SYSTEM | (\$2,469.25) | | | |
| | | | | | 12 | Feb 16, 2021 | SYSTEM | (\$18,355.75) | | | |
| | | | | | 13 | Mar 1, 2021 | SYSTEM | (\$5,916.00) | | | |
| | | | | | 14 | Mar 16, 2021 | SYSTEM | (\$11,347.50) | | | |
| | | | | | 15 | Apr 2, 2021 | SYSTEM | (\$1,742.50) | | | |
| | | | Overrun - Total | | | | | (\$39,831.00) | | | |
| | | | Overrun - Total | | | | | (\$39,831.00) | | | |
| | | | 1150 - Total | | | | | (\$39,831.00) | | | |
| | | | 1160 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 9 | Jan 4, 2021 | SYSTEM | (\$936.00) | |
| | | | | | - Total | | | | | (\$936.00) | |
| | | | | | Material - Total | | | | | (\$936.00) | |
| | | | | | MaterialCredit | | 10 | Jan 19, 2021 | SYSTEM | \$936.00 | |
| | | | | | | - Total | | | | | \$936.00 |
| | | | | | MaterialCredit - Total | | | | | \$936.00 | |
| 1160 - Total | | | | | \$0.00 | | | | | | |
| 1170 | CONCRETE GUTTER TYPE A | Material | | 8 | Dec 16, 2020 | SYSTEM | (\$759.00) | | | | |
| | | | | 9 | Jan 4, 2021 | SYSTEM | (\$1,242.00) | | | | |
| | | | | 10 | Jan 19, 2021 | SYSTEM | (\$3,726.00) | | | | |
| | | - Total | | | | | (\$5,727.00) | | | | |
| | | Material - Total | | | | | (\$5,727.00) | | | | |
| | | MaterialCredit | | 9 | Jan 4, 2021 | SYSTEM | \$759.00 | | | | |
| | | | | 10 | Jan 19, 2021 | SYSTEM | \$1,242.00 | | | | |
| | | | | 11 | Feb 2, 2021 | SYSTEM | \$3,726.00 | | | | |
| | | - Total | | | | | \$5,727.00 | | | | |
| | | MaterialCredit - Total | | | | | \$5,727.00 | | | | |
| | | Overrun | Overrun | 10 | Jan 19, 2021 | SYSTEM | \$2,484.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 18.00. | | | |
| | | | | 10 | Jan 19, 2021 | SYSTEM | (\$2,484.00) | | | | |
| | | | | 11 | Feb 2, 2021 | SYSTEM | (\$2,484.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | (\$2,484.00) | | | | |
| Overrun - Total | | | | | (\$2,484.00) | | | | | | |
| 1170 - Total | | | | | (\$2,484.00) | | | | | | |
| 1180 | CURB AND GUTTER TYPE A | Material | | 2 | Sep 16, 2020 | SYSTEM | (\$2,730.25) | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|------------------------|-------------------------------|-------------------------|-------------|--------------|------------|---------------|--------------|--------|--------------------|---|--|
| J7S3284 | 1180 | CURB AND GUTTER TYPE A | Material | | 3 | Oct 1, 2020 | SYSTEM | (\$10,468.75) | | | | | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$12,143.75) | | | | | |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$12,780.25) | | | | | |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | (\$21,624.25) | | | | | |
| | | | | - Total | | | | | | | | (\$59,747.25) | |
| | | | | Material - Total | | | | | | | | (\$59,747.25) | |
| | | | MaterialCredit | | 3 | Oct 1, 2020 | SYSTEM | \$2,730.25 | | | | | |
| | | | | | 4 | Oct 15, 2020 | SYSTEM | \$10,468.75 | | | | | |
| | | | | | 5 | Nov 2, 2020 | SYSTEM | \$12,143.75 | | | | | |
| | | | | | 6 | Nov 17, 2020 | SYSTEM | \$12,780.25 | | | | | |
| | | | | | 7 | Dec 3, 2020 | SYSTEM | \$21,624.25 | | | | | |
| | | | | - Total | | | | | | | | \$59,747.25 | |
| | | | MaterialCredit - Total | | | | | | | | \$59,747.25 | | |
| | | | Overrun | Overrun | | | | 4 | Oct 15, 2020 | SYSTEM | \$619.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$619.75) | | |
| | | | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$619.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | 5 | Nov 2, 2020 | SYSTEM | \$636.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | 5 | Nov 2, 2020 | SYSTEM | \$619.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$636.50) | | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | (\$1,256.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$1,206.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$6,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$1,256.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 6 | Nov 17, 2020 | SYSTEM | (\$8,844.00) | | |
| | | | | | | | | 7 | Dec 3, 2020 | SYSTEM | (\$10,100.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | 7 | Dec 3, 2020 | SYSTEM | (\$3,802.25) | | |
| | | | | | | | | 8 | Dec 16, 2020 | SYSTEM | (\$3,808.95) | | |
| | | | 9 | Jan 4, 2021 | SYSTEM | (\$2,546.00) | | | | | | | |
| | | | 10 | Jan 19, 2021 | SYSTEM | (\$6,264.50) | | | | | | | |
| 12 | Feb 16, 2021 | SYSTEM | (\$4,757.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|----------------------|------------------------|------------------------|------------------------|-------------------------|--------------|----------------|--------------|--------------|---------------|--------------|--|
| J7S3284 | 1180 | CURB AND GUTTER TYPE A | Overrun | Overrun | 14 | Mar 16, 2021 | SYSTEM | (\$7,504.00) | | | | |
| | | | | | Overrun - Total | | | | | | | |
| | | | Overrun - Total | | | | | | | | | |
| | | | 1180 - Total | | | | | | | | | |
| | | | 1190 | CURB AND GUTTER TYPE B | Material | | 2 | Sep 16, 2020 | SYSTEM | (\$1,845.75) | | |
| | | | | | | | 3 | Oct 1, 2020 | SYSTEM | (\$8,814.75) | | |
| | | | | | | | 4 | Oct 15, 2020 | SYSTEM | (\$12,644.25) | | |
| | | | | | | | 5 | Nov 2, 2020 | SYSTEM | (\$13,713.75) | | |
| | | | | | | | - Total | | | | | |
| | | | | | Material - Total | | | | | | | |
| MaterialCredit | | | | | | 3 | Oct 1, 2020 | SYSTEM | \$1,845.75 | | | |
| | | | | | | 4 | Oct 15, 2020 | SYSTEM | \$8,814.75 | | | |
| | | | | | | 5 | Nov 2, 2020 | SYSTEM | \$12,644.25 | | | |
| | | | | | | 6 | Nov 17, 2020 | SYSTEM | \$13,713.75 | | | |
| - Total | | | | | | | | | | | | |
| MaterialCredit - Total | | | | | | | | | | | | |
| 1190 - Total | | | | | | | | | | | | |
| 1200 | MISC. PAVED DRAINAGE | Overrun | Overrun | 7 | Dec 3, 2020 | SYSTEM | (\$3,620.00) | | | | | |
| | | | | 8 | Dec 16, 2020 | SYSTEM | (\$1,810.00) | | | | | |
| | | | | 9 | Jan 4, 2021 | SYSTEM | (\$10,860.00) | | | | | |
| | | | | 10 | Jan 19, 2021 | SYSTEM | (\$1,810.00) | | | | | |
| | | | | 11 | Feb 2, 2021 | SYSTEM | (\$1,810.00) | | | | | |
| | | | | 12 | Feb 16, 2021 | SYSTEM | (\$1,810.00) | | | | | |
| | | | | Overrun - Total | | | | | | | | |
| | | | | Overrun - Total | | | | | | | | |
| | | | | 1200 - Total | | | | | | | | |
| | | | | 1210 | MISC. PAVED DRAINAGE | Material | | 8 | Dec 16, 2020 | SYSTEM | (\$7,760.00) | |
| 9 | Jan 4, 2021 | SYSTEM | (\$18,960.00) | | | | | | | | | |
| 10 | Jan 19, 2021 | SYSTEM | (\$18,960.00) | | | | | | | | | |
| 11 | Feb 2, 2021 | SYSTEM | (\$18,960.00) | | | | | | | | | |
| 12 | Feb 16, 2021 | SYSTEM | (\$20,520.00) | | | | | | | | | |
| - Total | | | | | | | | | | | | |
| Material - Total | | | | | | | | | | | | |
| MaterialCredit | | | | | | 9 | Jan 4, 2021 | SYSTEM | \$7,760.00 | | | |
| | | | | | | 10 | Jan 19, 2021 | SYSTEM | \$18,960.00 | | | |
| | | | | | | 11 | Feb 2, 2021 | SYSTEM | \$18,960.00 | | | |
| | | | | 12 | Feb 16, 2021 | SYSTEM | \$18,960.00 | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------------------------|---|------------------|------------------------|-----------------|--------------|---------------|---------------|--|--|
| J7S3284 | 1210 | MISC. PAVED DRAINAGE | MaterialCredit | | 13 | Mar 1, 2021 | SYSTEM | \$20,520.00 | | |
| | | | | - Total | | | | \$85,160.00 | | |
| | | | | MaterialCredit - Total | | | | \$85,160.00 | | |
| | 1210 - Total | | | | | | | | \$0.00 | |
| | 1260 | CONSTRUCTION SIGNS | Overrun | Overrun | 2 | Sep 16, 2020 | SYSTEM | (\$448.00) | | |
| | | | | | 13 | Mar 1, 2021 | SYSTEM | (\$336.00) | | |
| | | | | | 14 | Mar 16, 2021 | SYSTEM | \$273.00 | 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 | (\$511.00) | | | | |
| | | | | | Overrun - Total | (\$511.00) | | | | |
| | 1260 - Total | | | | | | | | (\$511.00) | |
| | 1290 | CHANNELIZER | Overrun | Overrun | 2 | Sep 16, 2020 | SYSTEM | (\$1,350.00) | | |
| | | | | | Overrun - Total | (\$1,350.00) | | | | |
| | | | | | Overrun - Total | (\$1,350.00) | | | | |
| | 1290 - Total | | | | | | | | (\$1,350.00) | |
| | 1340 | MISC. TRAFFIC CONTROL DEVICES | Overrun | Overrun | 14 | Mar 16, 2021 | SYSTEM | (\$625.00) | | |
| | | | | | Overrun - Total | (\$625.00) | | | | |
| | | | | | Overrun - Total | (\$625.00) | | | | |
| | 1340 - Total | | | | | | | | (\$625.00) | |
| | 1430 | 12 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 6 | Nov 17, 2020 | SYSTEM | (\$6,992.00) | | |
| | | | | | 9 | Jan 4, 2021 | SYSTEM | (\$460.00) | | |
| | | | | | 11 | Feb 2, 2021 | SYSTEM | (\$920.00) | | |
| | | | | | Overrun - Total | (\$8,372.00) | | | | |
| | | | | | Overrun - Total | (\$8,372.00) | | | | |
| | 1430 - Total | | | | | | | | (\$8,372.00) | |
| | 1520 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Overrun | Overrun | 9 | Jan 4, 2021 | SYSTEM | (\$2,577.00) | | |
| Overrun - Total | | | | | (\$2,577.00) | | | | | |
| Overrun - Total | | | | | (\$2,577.00) | | | | | |
| 1520 - Total | | | | | | | | (\$2,577.00) | | |
| 1590 | TURF TYPE TALL FESCUE SODDING | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$16,008.00) | | | |
| | | | - Total | (\$16,008.00) | | | | | | |
| | | | Material - Total | (\$16,008.00) | | | | | | |
| 1590 - Total | | | | | | | | (\$16,008.00) | | |
| 1680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$180.00) | | | |
| | | | - Total | (\$180.00) | | | | | | |
| | | | Material - Total | (\$180.00) | | | | | | |
| 1680 - Total | | | | | | | | (\$180.00) | | |
| 1690 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$2,200.00) | | | |
| | | | - Total | (\$2,200.00) | | | | | | |
| | | | Material - Total | (\$2,200.00) | | | | | | |
| 1690 - Total | | | | | | | | (\$2,200.00) | | |
| 1700 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$5,490.00) | | | |
| | | | - Total | (\$5,490.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|-----------------------------|------------------|-----------------------|-------------|--------------|------------|----------------|--------------|--|
| J7S3284 | 1700 | POST, SIGNAL 8 FT. OR 2.4 M | Material - Total | | | | | | (\$5,490.00) | |
| | 1700 - Total | | | | | | | (\$5,490.00) | | |
| | 1830 | BASE, CONCRETE | Material | | 16 | Apr 16, 2021 | SYSTEM | (\$1,930.50) | | |
| | | | - Total | | | | | (\$1,930.50) | | |
| | | | Material - Total | | | | | (\$1,930.50) | | |
| | 1830 - Total | | | | | | | (\$1,930.50) | | |
| | 1840 | MISC. | Overrun | Overrun | 16 | Apr 16, 2021 | SYSTEM | (\$525.00) | | |
| | | | Overrun - Total | | | | | (\$525.00) | | |
| | | | Overrun - Total | | | | | (\$525.00) | | |
| | 1840 - Total | | | | | | | (\$525.00) | | |
| J7S3284 - Total | | | | | | | | (\$197,920.74) | | |
| Overall - Total | | | | | | | | (\$234,089.47) | | |