



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 24	Contract ID 200417-G02	Pay Period Start August 2, 2021	Original Contract Amount \$2,895,425.00
	Prime Contractor Hartman and Company, Inc.	Pay Period End August 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$2,895,425.00

Approval Date	By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
August 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		93.77%

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 - Paving 571	September 3, 2021	September 3, 2021	16	
Awarded Date	May 6, 2020	May 6, 2020	Milestone - Road Closure, 45 days	August 5, 2021	August 5, 2021	Milestone Complete	
Letting Date	April 17, 2020	April 17, 2020	Milestone - Roundabout Main	November 9, 2021	November 9, 2021	83	
Notice to Proceed Date	June 8, 2020	June 8, 2020	Milestone - Sidewalks Due 11/1/2020	November 1, 2020	November 1, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	August 24, 2020	August 24, 2020					

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
200417-G02			
Total Posted Items Pay	\$385,595.50	\$2,329,390.62	\$2,714,986.12
Gross Item Adjustments	\$27,224.57	(\$208,677.04)	(\$181,452.47)
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
Contract Total Payable This Estimate:	\$412,820.07	\$2,120,713.58	\$2,533,533.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P31871	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$200.000	25.1	\$5,020.00
	0100	4039905	MISC.OPTIONAL PAVEMENT - 11 INCHES SP125 PG 70-22 OR 8.5 INCHES PCCP	SQYD	\$43.000	376	\$16,168.00
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$15.500	185	\$2,867.50
	0700	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,280.000	3	\$3,840.00
	0710	9031270A	2 IN. PSST POST - 12 GA.	LF	\$17.000	480	\$8,160.00
	0720	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$26.000	90	\$2,340.00
	0730	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.500	112	\$1,960.00
	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$60.000	21	\$1,260.00
	0750	9035004A	SH-FLAT SHEET	SQFT	\$27.500	394	\$10,835.00
Project J7P31871 - Total							\$52,450.50
J7S3269	0760	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$58.000	3,566	\$206,828.00
	0770	4079912	MISC.Low-Tracking or Non-Tracking Tack Coat	GAL	\$3.500	3,562	\$12,467.00
	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,100.000	1	\$1,100.00



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			Current Contract Amount \$2,895,425.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3269	0850	6181000	MOBILIZATION	LS	\$25,000.000	1	\$25,000.00
	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.000	31,647	\$63,294.00
	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.000	1,808	\$12,656.00
	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,800.000	1	\$11,800.00
Project J7S3269 - Total							\$333,145.00
Overall - Total							\$385,595.50

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	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 14.052; Overrun Quantity Balance 41.00.	14.052	\$7.00	\$98.36
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-14.052	\$7.00	(\$98.36)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.1	\$3.52	\$88.33
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 25.1 x 4.4%=\$81.45			\$81.45
	0100	MISC.	Other Item Adjustment	Fuel Price	Line 0100 conversion: top lift of asphalt is 1.75", total area is 4506sy (4605sy x 9 x (1.75"/12))/27=219.04cy 219.04cy x 1.98=433.70 Tons 8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 433.7 x 4.4%=\$1,526.28			\$1,526.28
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% thickness: 1.75" SY 4506 \$73.75 x (1.75"/36) x 4506 x 1.98= \$1,407.36			\$1,407.36
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	288.23	\$3.52	\$1,014.34



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	473.13	\$3.52	\$1,665.04
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,377.33	\$3.52	\$4,847.10
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,427.31	\$3.52	\$5,022.99
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 288.23 x 4.4%=\$935.31			\$935.31
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 473.13 x 4.4%=\$1,531.31			\$1,535.31
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 1377.33 x 4.4%=\$4,469.44			\$4,469.44
	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/16/21 wilkic1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 1427.31 x 4.4%=\$4,631.62			\$4,631.62
Total								\$27,224.57



**Missouri Department of Transportation
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Project Details**

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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				
J7P31871		This Estimate	Previous	To Date
	Posted Item Pay	\$52,450.50	\$1,052,167.02	\$1,104,617.52
	Gross Item Adjustments	\$3,103.42	(\$26,281.59)	(\$23,178.17)
	Gross Item Pay	\$55,553.92	\$1,025,885.43	\$1,081,439.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3269		This Estimate	Previous	To Date
	Posted Item Pay	\$333,145.00	\$1,488.50	\$334,633.50
	Gross Item Adjustments	\$24,121.15	\$0.00	\$24,121.15
	Gross Item Pay	\$357,266.15	\$1,488.50	\$358,754.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3284		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,275,735.10	\$1,275,735.10
	Gross Item Adjustments	\$0.00	(\$182,395.45)	(\$182,395.45)
	Gross Item Pay	\$0.00	\$1,093,339.65	\$1,093,339.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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	wilkie1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	Change order to correct item overrun	wilkie1	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	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161030, Minor Item.	Change order to correct item overrun	wilkie1	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	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Change order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6081010, Minor Item.	Change order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Change order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6091052, Minor Item.	Change order to correct item overrun	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	Acknowledged
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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	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	wilkie1	Acknowledged



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

Report Generated on August 19, 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	1.00	\$54,700.00	\$54,700.00
			0001	0030	2031000	CLASS A EXCAVATION	1,412.00	0.00	1,412.00	CUYD	3,443.80	\$15.00	\$51,657.00
			0001	0040	2035500	EMBANKMENT IN PLACE	2,065.00	0.00	2,065.00	CUYD	1,875.30	\$23.00	\$43,131.90
			0001	0050	2036000	COMPACTING EMBANKMENT	1,010.00	0.00	1,010.00	CUYD	891.20	\$7.00	\$6,238.40
			0001	0060	2063000	CLASS 3 EXCAVATION	524.00	0.00	524.00	CUYD	495.00	\$16.00	\$7,920.00
			0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	0.00	1,027.00	SQYD	1,044.00	\$7.50	\$7,830.00
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,509.00	0.00	6,509.00	SQYD	6,550.00	\$7.00	\$45,850.00
			0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49.20	0.00	49.20	TONS	25.10	\$200.00	\$5,020.00
			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	4,506.00	\$43.00	\$193,758.00
			0001	0105	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	662.00	0.00	662.00	SQYD	662.00	\$49.00	\$32,438.00
			0001	0110	6046012A	12 IN. SLOTTED DRAIN	40.00	0.00	40.00	LF	40.00	\$146.00	\$5,840.00
			0001	0120	6081010	CONCRETE CURB RAMP	208.20	0.00	208.20	SQYD	224.90	\$84.00	\$18,891.60
			0001	0130	6081012	TRUNCATED DOMES	289.00	0.00	289.00	SQFT	289.00	\$27.50	\$7,947.50
			0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	249.00	0.00	249.00	SQYD	249.00	\$69.00	\$17,181.00
			0001	0150	6085008	PAVED APPROACH, 8 IN.	993.00	0.00	993.00	SQYD	1,034.40	\$67.00	\$69,304.80
			0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	811.00	0.00	811.00	SQYD	811.00	\$42.50	\$34,467.50
			0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	895.00	0.00	895.00	LF	895.00	\$36.00	\$32,220.00
			0001	0180	6091052	CURB AND GUTTER TYPE B	879.00	0.00	879.00	LF	978.00	\$27.00	\$26,406.00
			0001	0190	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	361.00	0.00	361.00	LF	237.00	\$13.50	\$3,199.50
			0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	181.00	0.00	181.00	LF	169.00	\$8.50	\$1,436.50
			0001	0210	6092032	CONCRETE CURB LOW PROFILE TYPE F	450.00	0.00	450.00	LF	450.00	\$31.00	\$13,950.00
			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	14.00	\$1,100.00	\$15,400.00
			0001	0240	6161005	CONSTRUCTION SIGNS	783.00	0.00	783.00	SQFT	611.00	\$8.00	\$4,888.00
			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	37.00	\$185.00	\$6,845.00
			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	4.00	\$3,500.00	\$14,000.00
			0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,974.30	\$129,974.30
			0001	0320	6191000	PAVEMENT EDGE TREATMENT	960.00	0.00	960.00	LF	480.00	\$5.00	\$2,400.00
			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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 19, 2021

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

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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	185.00	\$15.50	\$2,867.50
		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	80.00	\$51.00	\$4,080.00
		0001	0470	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	836.00	\$52.50	\$43,890.00
		0001	0480	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$783.00	\$3,132.00
		0001	0490	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	55.00	0.00	55.00	FT	55.00	\$928.00	\$51,040.00
		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	1.00	\$150.00	\$150.00
		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	400.00	\$4.00	\$1,600.00
		0001	0550	8069902	MISC.SILT SOCK DITCH CHECK	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00
		0020	0560	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	13.00	0.00	13.00	EA	13.00	\$2,350.00	\$30,550.00
		0020	0570	9011112	BRACKET ARM, 12 FT. OR 3.6 M	13.00	0.00	13.00	EA	13.00	\$830.00	\$10,790.00
		0020	0580	9011311	LUMINAIRE, LED-A	13.00	0.00	13.00	EA	13.00	\$295.00	\$3,835.00
		0020	0590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00
		0020	0600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	17.00	0.00	17.00	LF	17.00	\$13.00	\$221.00
		0020	0610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.50	\$1,353.00
		0020	0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	416.00	0.00	416.00	LF	416.00	\$24.00	\$9,984.00
		0020	0630	9015010	TRENCHING TYPE I	644.00	0.00	644.00	LF	644.00	\$5.00	\$3,220.00
		0020	0640	9016120	PULL BOX, CONCRETE, STANDARD	9.00	0.00	9.00	EA	9.00	\$2,420.00	\$21,780.00
		0020	0650	9017002	CABLE, 2 AWG 1 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$2.00	\$60.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	0.00	1,170.00	LF	1,170.00	\$1.00	\$1,170.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,470.00	0.00	1,470.00	LF	1,470.00	\$3.00	\$4,410.00
		0020	0680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$1,210.00	\$15,730.00
		0020	0690	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$4,210.00	\$4,210.00
		0040	0700	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.00	\$1,280.00	\$3,840.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	480.00	0.00	480.00	LF	480.00	\$17.00	\$8,160.00
		0040	0720	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	90.00	0.00	90.00	LF	90.00	\$26.00	\$2,340.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$17.50	\$1,960.00
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	21.00	\$60.00	\$1,260.00
0040	0750	9035004A	SH-FLAT SHEET	394.00	0.00	394.00	SQFT	394.00	\$27.50	\$10,835.00		
Project J7P31871 - Total Value Posted to Date as of Report Generated Date												\$1,104,617.50
J7S3269	J7S3269	0001	0760	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,163.20	0.00	4,163.20	TONS	3,566.00	\$58.00	\$206,828.00
		0001	0770	4079912	MISC.Low-Tracking or Non-Tracking Tack Coat	4,158.00	0.00	4,158.00	GAL	3,562.00	\$3.50	\$12,467.00
		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	1.00	\$1,100.00	\$1,100.00
		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	1.00	\$25,000.00	\$25,000.00
		0001	0860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$15.00	\$0.00



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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	31,647.00	\$2.00	\$63,294.00
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,808.00	0.00	1,808.00	SQYD	1,808.00	\$7.00	\$12,656.00
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,800.00	\$11,800.00
		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												\$334,633.50
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	3,794.80	\$5.50	\$20,871.40	
		1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,211.00	0.00	5,211.00	SQYD	6,236.50	\$7.50	\$46,773.75	
		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	219.90	\$84.00	\$18,471.60	
		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	5,650.80	\$65.00	\$367,302.00	
		1150	6086004	CONCRETE SIDEWALK, 4 IN.	2,453.80	0.00	2,453.80	SQYD	3,414.80	\$42.50	\$145,129.00	
		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	1,525.70	\$33.50	\$51,110.95	
		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	592.00	\$40.00	\$23,680.00	
		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			



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200417-G02	J7S3284		0001	1300	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
			0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
			0001	1320	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$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	\$4,500.00	\$9,000.00
			0001	1340	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	11.00	\$125.00	\$1,375.00
			0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
			0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$15.00	\$0.00
			0001	1370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	0.00	54.00	EA	0.00	\$135.00	\$0.00
			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	\$0.00
			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	\$0.00
			0001	1400	6207001	PAVEMENT MARKING REMOVAL	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
			0001	1410	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	0.00	\$192.00	\$0.00
			0001	1420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$210.00	\$210.00
			0001	1430	7250312A	12 IN. PIPE GROUP B	10.00	0.00	10.00	LF	192.00	\$46.00	\$8,832.00
			0001	1440	7250315A	15 IN. PIPE GROUP B	636.00	0.00	636.00	LF	515.00	\$58.50	\$30,127.50
			0001	1450	7250318A	18 IN. PIPE GROUP B	337.00	0.00	337.00	LF	210.50	\$63.00	\$13,261.50
			0001	1460	7250324A	24 IN. PIPE GROUP B	28.00	0.00	28.00	LF	0.00	\$95.00	\$0.00
			0001	1470	7259903	MISC.4 IN. PVC	10.00	0.00	10.00	LF	10.00	\$27.50	\$275.00
			0001	1480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$815.00	\$6,520.00
			0001	1490	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	35.00	0.00	35.00	FT	35.00	\$890.00	\$31,150.00
			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	\$3,432.00
			0001	1510	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$775.00	\$6,975.00
			0001	1520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	6.00	\$859.00	\$5,154.00
			0001	1530	7319902	MISC.PRECAST CONCRETE INLET TOP (5.75' X 4')	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$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	\$4,530.00
			0001	1550	7319902	MISC.PRECAST CONCRETE INLET TOP (7' X 4')	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$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	\$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	\$2,238.00
			0001	1580	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$852.00	\$0.00
			0001	1590	8031000A	TURF TYPE TALL FESCUE SODDING	2,668.00	0.00	2,668.00	SQYD	2,668.00	\$6.00	\$16,008.00
			0001	1600	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$53.00	\$0.00
			0001	1610	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$74.50	\$0.00
			0001	1620	8061007A	CURB INLET CHECK	60.00	0.00	60.00	EA	35.00	\$100.00	\$3,500.00
			0001	1630	8061016	SEDIMENT REMOVAL	87.00	0.00	87.00	CUYD	0.00	\$27.00	\$0.00
			0001	1640	8061019	SILT FENCE	847.00	0.00	847.00	LF	0.00	\$4.00	\$0.00
			0020	1650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
			0030	1660	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.00
			0030	1670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$445.00	\$4,450.00
			0030	1680	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	0.00	9.00	SQFT	9.00	\$20.00	\$180.00
			0030	1690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$220.00	\$2,200.00
			0030	1700	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$915.00	\$5,490.00
			0030	1710	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$265.00	\$2,120.00
			0030	1720	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	18.00	0.00	18.00	LF	18.00	\$8.00	\$144.00
			0030	1730	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	125.00	0.00	125.00	LF	125.00	\$14.00	\$1,750.00



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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	267.00	\$22.00	\$5,874.00	
		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	1,420.00	\$1.50	\$2,130.00	
		0030	1770	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$1.50	\$2,130.00	
		0030	1780	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,170.00	0.00	1,170.00	LF	1,170.00	\$2.00	\$2,340.00	
		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	4.00	\$190.00	\$760.00	
		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											\$1,275,735.10
		200417-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,714,986.10



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

Report Generated on August 19, 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
0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/5/21	8/16/21	25.10	TONS		1830		1835		
0100	4039905	MISC.	8/5/21	8/16/21	376.00	SQYD		1830		1835		
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/5/21	8/16/21	185.00	SQYD		1830		1835		
0700	9031010	CONCRETE FOOTINGS, EMBEDDED	8/4/21	8/16/21	3.00	CUYD		1830		1835		
0710	9031270A	2 IN. PSST POST - 12 GA.	8/4/21	8/16/21	480.00	LF		1830		1835		
0720	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/4/21	8/16/21	90.00	LF		1830		1835		
0730	9031280	2.5 IN. PSST POST - 12 GA.	8/4/21	8/16/21	112.00	LF		1830		1835		
0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/4/21	8/16/21	21.00	LF		1830		1835		
0750	9035004A	SH-FLAT SHEET	8/4/21	8/16/21	394.00	SQFT		1830		1835		

Project: J7S3269

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
0760	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	8/5/21	8/16/21	288.23	TONS		1821		1830		
			8/6/21	8/16/21	473.13	TONS		1835		1850		
			8/8/21	8/16/21	1,427.31	TONS		3.335		4.007		
			8/9/21	8/16/21	1,377.33	TONS		4.007		3.410		
0770	4079912	MISC. NON STANDARD TACK COAT	8/5/21	8/16/21	288.00	GAL		2.898		2.996		
			8/6/21	8/16/21	472.00	GAL		3.050		3.410		
			8/8/21	8/16/21	1,426.00	GAL		3.410		4.007		
			8/9/21	8/16/21	1,376.00	GAL		3.410		4.391		
0830	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/6/21	8/16/21	1.00	EA		44+00		44+00		
0850	6181000	MOBILIZATION	8/6/21	8/16/21	0.50	LS		1820		44+00		
			8/9/21	8/16/21	0.50	LS		2.2		5.0		
0930	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/6/21	8/16/21	16,000.00	SQYD		1820		1850		
			8/9/21	8/16/21	15,647.00	SQYD		2.828		4.391		
0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/9/21	8/16/21	1,808.00	SQYD		4.007		4.391		
0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/6/21	8/16/21	0.50	LS		1820		1850		
			8/9/21	8/16/21	0.50	LS		2.828		4.391		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P31871	0240	July 9, 2021	427	WQ20-2 48x48 16.00 DETOUR AHEAD	1831		Detour route	2.00	16		16.00	32
				WQ20-3 48x48 16.00 ROAD CLOSED AHEAD	1831		detour route	2.00	16		16.00	32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	1831		I-49	332.00	1	78x36 Detour Assembly	19.50	332
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	1831		edge of work zone	2.00	12.5			25
				MO4-8a 24x18 3.00 END DETOUR	1831		detour route	2.00	3		3.00	6
	0240 - Total											427



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3187I	0030	CLASS A EXCAVATION	Overrun	Overrun	16	Apr 16, 2021	SYSTEM	(\$6,426.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	May 3, 2021	SYSTEM	(\$10,196.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	May 17, 2021	SYSTEM	(\$6,076.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Jun 2, 2021	SYSTEM	(\$593.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Jul 1, 2021	SYSTEM	(\$7,535.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Overrun - Total								(\$30,828.94)			
			Overrun - Total								(\$30,828.94)			
			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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								17	May 3, 2021	SYSTEM	\$106.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								18	May 17, 2021	SYSTEM	\$76.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								19	Jun 1, 2021	SYSTEM	\$7.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								21	Jul 1, 2021	SYSTEM	\$95.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total								\$588.13			
			Price FUEL - Total								\$588.13			
			0030 - Total								(\$30,240.81)			
			0040	EMBANKMENT IN PLACE	Material			14	Mar 16, 2021	SYSTEM	(\$23,000.00)			
								- Total						
					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
										17	May 3, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$546.00	
					Price FUEL - Total								\$546.00	
0040 - Total								\$546.00						
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					
						17	May 3, 2021	SYSTEM	\$3,410.40					
- Total								\$6,820.80						
MaterialCredit - Total								\$6,820.80						
0050 - Total								\$0.00						



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187I	0070	TYPE 5 AGGREGATE FOR BASE	Material		17	May 3, 2021	SYSTEM	(\$895.50)				
			- Total							(\$895.50)		
			Material - Total							(\$895.50)		
			MaterialCredit		18	May 17, 2021	SYSTEM	\$895.50				
			- Total							\$895.50		
			MaterialCredit - Total							\$895.50		
			Overrun	Overrun	23	Aug 2, 2021	SYSTEM	(\$130.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$130.00)		
			Overrun - Total							(\$130.00)		
			Price FUEL		17	May 3, 2021	SYSTEM	\$14.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	May 17, 2021	SYSTEM	\$53.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Jun 1, 2021	SYSTEM	\$6.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Jul 1, 2021	SYSTEM	\$11.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Aug 2, 2021	SYSTEM	\$61.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$147.91	
			Price FUEL - Total							\$147.91		
			0070 - Total							\$17.91		
			0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			16	Apr 16, 2021	SYSTEM	(\$16,520.00)	
								17	May 3, 2021	SYSTEM	(\$22,106.00)	
								22	Jul 16, 2021	SYSTEM	\$98.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 14.052; Overrun Quantity Balance 41.00.
								22	Jul 16, 2021	SYSTEM	(\$98.36)	
								23	Aug 2, 2021	SYSTEM	\$98.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 14.052; Overrun Quantity Balance 41.00.
								23	Aug 2, 2021	SYSTEM	(\$98.36)	
						24	Aug 16, 2021	SYSTEM	\$98.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 14.052; Overrun Quantity Balance 41.00.		
						24	Aug 16, 2021	SYSTEM	(\$98.36)			
	- Total							(\$38,626.00)				
	Material - Total							(\$38,626.00)				
	MaterialCredit					17	May 3, 2021	SYSTEM	\$16,520.00			
						18	May 17, 2021	SYSTEM	\$22,106.00			
	- Total							\$38,626.00				
	MaterialCredit - Total							\$38,626.00				
	Overrun	Overrun	22	Jul 16, 2021	SYSTEM	(\$296.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	Overrun - Total							(\$296.24)				
Overrun - Total							(\$296.24)					
Price FUEL		16	Apr 16, 2021	SYSTEM	\$428.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		17	May 3, 2021	SYSTEM	\$145.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7P3187I	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL			2021												
					18	May 17, 2021	SYSTEM	\$24.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					19	Jun 1, 2021	SYSTEM	\$31.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					21	Jul 1, 2021	SYSTEM	\$7.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					22	Jul 16, 2021	SYSTEM	\$699.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					- Total								\$1,336.47					
	Price FUEL - Total								\$1,336.47									
	0080 - Total								\$1,040.23									
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	24	Aug 16, 2021	wilki1	\$81.45	8/16/21 wilki1 For paving between 08/01-08/15									
									Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 25.1 x 4.4%=\$81.45									
									ACAD - Total								\$81.45	
									Other Item Adjustment - Total								\$81.45	
Price FUEL										24	Aug 16, 2021	SYSTEM	\$88.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total									\$88.33									
Price FUEL - Total								\$88.33										
0090 - Total								\$169.78										
0100	MISC.	Other Item Adjustment	ACAD	21	Jul 1, 2021	wilki1	\$2,765.07	Missed adjustment from estimate 0020. for line 0100 For paving between 6/2/21 and 6/15/21										
								Base Index: 420 Current Index: 472.5 Difference: 52.5 Asphalt thickness: 9" SY Installed: 2800 52.5 x 1.98 x 9/36 x 2800 x .038 = \$2,765.07										
								22	Jul 16, 2021	wilki1	\$1,469.77	(\$478.75-\$420.00=\$58.75) x 1330sy x (9"/36"/y=.25) x 1.98/cy x .038=\$1,469.77						
								24	Aug 16, 2021	wilki1	\$1,407.36	8/16/21 wilki1 For paving between 08/01-08/15						
								Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% thickness: 1.75" SY 4506 \$73.75 x (1.75"/36) x 4506 x 1.98= \$1,407.36										
								ACAD - Total								\$5,642.20		
								FUEL	21	Jul 1, 2021	wilki1	\$4,417.46	Missed adjustment from estimate 0020. for line 0100 For paving between 6/2/21 and 6/15/21 wilki1					
								Base Index: 1.21 Current Index: 2.17 Difference: .96 Asphalt thickness: 9" SY Installed: 2800 .96 x 1.98 x 9/36 x 2800 x 3.32 = \$4,417.46										
								24	Aug 16, 2021	wilki1	\$1,526.28	Line 0100 conversion: top lift of asphalt is 1.75", total area is 4506sy (4605sy x 9 x (1.75"/12))/27=219.04cy 219.04cy x 1.98=433.70 Tons						
								8/16/21 wilki1 For paving between 08/01-08/15										
Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 433.7 x 4.4%=\$1,526.28																		
FUEL - Total								\$5,943.74										
Other Item Adjustment - Total								\$11,585.94										
0100 - Total								\$11,585.94										
0105	CONCRETE PAVEMENT (8	Material		18	May 17, 2021	SYSTEM	(\$2,773.40)											



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187I	0105	IN. NON-REINF)	Material		19	Jun 2, 2021	SYSTEM	(\$18,453.40)					
					20	Jun 15, 2021	SYSTEM	(\$18,453.40)					
			- Total							(\$39,680.20)			
			Material - Total							(\$39,680.20)			
			MaterialCredit		19	Jun 2, 2021	SYSTEM	\$2,773.40					
					20	Jun 15, 2021	SYSTEM	\$18,453.40					
					21	Jul 1, 2021	SYSTEM	\$18,453.40					
			- Total							\$39,680.20			
			MaterialCredit - Total							\$39,680.20			
			Price FUEL		18	May 17, 2021	SYSTEM	\$32.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Jun 1, 2021	SYSTEM	\$182.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					23	Aug 2, 2021	SYSTEM	\$167.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$382.48			
			Price FUEL - Total							\$382.48			
			0105 - Total							\$382.48			
			0120	CONCRETE CURB RAMP	Material		17	May 3, 2021	SYSTEM	(\$3,536.40)			
						- Total							(\$3,536.40)
					Material - Total							(\$3,536.40)	
					MaterialCredit		18	May 17, 2021	SYSTEM	\$3,536.40			
						- Total							\$3,536.40
	MaterialCredit - Total							\$3,536.40					
	Overrun	Overrun			23	Aug 2, 2021	SYSTEM	(\$1,402.80)					
		Overrun - Total							(\$1,402.80)				
	Overrun - Total							(\$1,402.80)					
	0120 - Total							(\$1,402.80)					
	0150	PAVED APPROACH, 8 IN.	Material		17	May 3, 2021	SYSTEM	(\$10,117.00)					
				- Total							(\$10,117.00)		
			Material - Total							(\$10,117.00)			
			MaterialCredit		18	May 17, 2021	SYSTEM	\$10,117.00					
				- Total							\$10,117.00		
			MaterialCredit - Total							\$10,117.00			
			Overrun	Overrun	22	Jul 16, 2021	SYSTEM	(\$2,798.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				Overrun - Total							(\$2,798.14)		
			Overrun - Total							(\$2,798.14)			
			Price FUEL		17	May 3, 2021	SYSTEM	\$71.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Jun 1, 2021	SYSTEM	\$56.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					22	Jul 16, 2021	SYSTEM	\$461.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$589.24			
	Price FUEL - Total							\$589.24					
	0150 - Total							(\$2,208.90)					
0160	CONCRETE	Material		17	May 3,	SYSTEM	(\$3,285.25)						



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3187I	0160	SIDEWALK, 4 IN.	Material			2021					
			- Total							(\$3,285.25)	
			Material - Total							(\$3,285.25)	
			MaterialCredit		18	May 17, 2021	SYSTEM	\$3,285.25			
			- Total							\$3,285.25	
			MaterialCredit - Total							\$3,285.25	
			0160 - Total							\$0.00	
			0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		16	Apr 16, 2021	SYSTEM	(\$5,472.00)	
							17	May 3, 2021	SYSTEM	(\$12,168.00)	
					- Total						
Material - Total							(\$17,640.00)				
MaterialCredit		17			May 3, 2021	SYSTEM	\$5,472.00				
		18			May 17, 2021	SYSTEM	\$12,168.00				
- Total							\$17,640.00				
MaterialCredit - Total							\$17,640.00				
0170 - Total							\$0.00				
0180	CURB AND GUTTER TYPE B	Material				16	Apr 16, 2021	SYSTEM	(\$4,590.00)		
				17	May 3, 2021	SYSTEM	(\$6,399.00)				
		- Total							(\$10,989.00)		
		Material - Total							(\$10,989.00)		
		MaterialCredit		17	May 3, 2021	SYSTEM	\$4,590.00				
				18	May 17, 2021	SYSTEM	\$6,399.00				
		- Total							\$10,989.00		
		MaterialCredit - Total							\$10,989.00		
		Overrun	Overrun	22	Jul 16, 2021	SYSTEM	(\$2,673.00)				
		Overrun - Total							(\$2,673.00)		
Overrun - Total							(\$2,673.00)				
0180 - Total							(\$2,673.00)				
0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 16, 2021	SYSTEM	(\$918.00)				
				17	May 3, 2021	SYSTEM	(\$1,485.00)				
		- Total							(\$2,403.00)		
		Material - Total							(\$2,403.00)		
		MaterialCredit		17	May 3, 2021	SYSTEM	\$918.00				
				18	May 17, 2021	SYSTEM	\$1,485.00				
		- Total							\$2,403.00		
MaterialCredit - Total							\$2,403.00				
0190 - Total							\$0.00				
0200	CONCRETE CURB LOW PROFILE TYPE E	Material		17	May 3, 2021	SYSTEM	(\$620.50)				
		- Total							(\$620.50)		
		Material - Total							(\$620.50)		
		18	May 17, 2021	SYSTEM	\$620.50						



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3187I	0200	CONCRETE CURB LOW PROFILE TYPE E	MaterialCredit	- Total				\$620.50			
			MaterialCredit - Total					\$620.50			
	0200 - Total								\$0.00		
	0210	CONCRETE CURB LOW PROFILE TYPE F	Material			19	Jun 2, 2021	SYSTEM	(\$8,122.00)		
			- Total						(\$8,122.00)		
			Material - Total							(\$8,122.00)	
			MaterialCredit			20	Jun 15, 2021	SYSTEM	\$8,122.00		
			- Total							\$8,122.00	
			MaterialCredit - Total							\$8,122.00	
	0210 - Total								\$0.00		
	0260	FLAG ASSEMBLY	Overrun		Overrun	14	Mar 16, 2021	SYSTEM	(\$25.00)		
			Overrun - Total							(\$25.00)	
			Overrun - Total							(\$25.00)	
	0260 - Total								(\$25.00)		
	0280	TYPE III MOVEABLE BARRICADE	Overrun		Overrun	22	Jul 16, 2021	SYSTEM	(\$370.00)		
			Overrun - Total							(\$370.00)	
			Overrun - Total							(\$370.00)	
	0280 - Total								(\$370.00)		
	0550	MISC. EROSION CONTROL	Material			17	May 3, 2021	SYSTEM	(\$1,600.00)		
			- Total							(\$1,600.00)	
			Material - Total							(\$1,600.00)	
			MaterialCredit			18	May 17, 2021	SYSTEM	\$1,600.00		
			- Total							\$1,600.00	
			MaterialCredit - Total							\$1,600.00	
	0550 - Total								\$0.00		
0680	POLE FOUNDATION (30 FT. OR 9.0 M	Material			19	Jun 2, 2021	SYSTEM	(\$4,840.00)			
		- Total							(\$4,840.00)		
		Material - Total							(\$4,840.00)		
		MaterialCredit			20	Jun 15, 2021	SYSTEM	\$4,840.00			
		- Total							\$4,840.00		
		MaterialCredit - Total							\$4,840.00		
0680 - Total								\$0.00			
J7P3187I - Total								(\$23,178.17)			
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	24	Aug 16, 2021	wilki1	\$4,469.44	8/16/21 wilki1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 1377.33 x 4.4%=\$4,469.44		
					24	Aug 16, 2021	wilki1	\$4,631.62	8/16/21 wilki1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 1427.31 x 4.4%=\$4,631.62		
					24	Aug 16, 2021	wilki1	\$935.31	8/16/21 wilki1 For paving between 08/01-08/15 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4%		



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD					\$73.75 x 288.23 x 4.4%=\$935.31				
					24	Aug 16, 2021	wilki1	\$1,535.31	8/16/21 wilki1 For paving between 08/01-08/15				
					ACAD - Total							\$11,571.68	
					Other Item Adjustment - Total							\$11,571.68	
					Price FUEL		24	Aug 16, 2021	SYSTEM	\$12,549.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							\$12,549.47	
					Price FUEL - Total							\$12,549.47	
					0760 - Total							\$24,121.15	
					J7S3269 - Total							\$24,121.15	
					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								



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3284	1060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		18	May 17, 2021	SYSTEM	\$4.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Aug 2, 2021	SYSTEM	\$3.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$168.47	
				Price FUEL - Total					\$168.47	
	1060 - Total							\$168.47		
	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	
					22	Jul 16, 2021	SYSTEM	(\$948.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Total					(\$7,778.88)	
		Overrun - Total					(\$7,778.88)			
		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				



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3284	1070	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2021					
					22	Jul 16, 2021	SYSTEM	\$18.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$184.23	
				Price FUEL - Total						\$184.23	
	1070 - Total								(\$7,594.65)		
	1100	CONCRETE CURB RAMP	Material			3	Oct 1, 2020	SYSTEM	(\$672.00)		
						4	Oct 15, 2020	SYSTEM	(\$1,512.00)		
						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)			



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3284	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)		
				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	
						22	Jul 16, 2021	SYSTEM	(\$7,614.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						Overrun - Total			(\$46,848.91)		
			Overrun - Total				(\$46,848.91)				
			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		



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3284	1140	PAVED APPROACH, 8 IN.	Price 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			
					22	Jul 16, 2021	SYSTEM	\$68.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									- Total	\$623.79		
									Price FUEL - Total	\$623.79		
									1140 - Total	(\$46,225.12)		
	1150		CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2020	SYSTEM	(\$6,077.50)			
						4	Oct 15, 2020	SYSTEM	(\$16,719.50)			
										- 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)			
						18	May 17, 2021	SYSTEM	(\$1,011.50)			
										Overrun - Total	(\$40,842.50)	
									Overrun - Total	(\$40,842.50)		
									1150 - Total	(\$40,842.50)		
	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					



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3284	1170	CONCRETE GUTTER TYPE A	MaterialCredit	- 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)	
								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					



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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		2020			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)						
					14	Mar 16, 2021	SYSTEM	(\$7,504.00)						
					22	Jul 16, 2021	SYSTEM	(\$804.00)						
					Overrun - Total								(\$39,586.95)	
					Overrun - Total								(\$39,586.95)	
					1180 - Total								(\$39,586.95)	
					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										(\$37,018.50)				
Material - Total										(\$37,018.50)				
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										\$37,018.50				
1190 - Total										\$0.00				
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								(\$21,720.00)	
					Overrun - Total								(\$21,720.00)	
1200 - Total								(\$21,720.00)						
1210	MISC. PAVED DRAINAGE	Material			8	Dec 16, 2020	SYSTEM	(\$7,760.00)						



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3284	1210	MISC. PAVED DRAINAGE	Material		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							(\$85,160.00)					
					Material - Total							(\$85,160.00)					
					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				
										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	Material			16	Apr 16, 2021	SYSTEM	(\$16,008.00)									



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7S3284	1590	SODDING	Material	- Total				(\$16,008.00)							
			Material - Total					(\$16,008.00)							
			MaterialCredit		17	May 3, 2021	SYSTEM	\$16,008.00							
			- Total					\$16,008.00							
			MaterialCredit - Total					\$16,008.00							
			1590 - Total						\$0.00						
			1680	SH-FLAT SHEET - SIGNAL SIGN	Material			16	Apr 16, 2021	SYSTEM	(\$180.00)				
								17	May 3, 2021	SYSTEM	(\$180.00)				
						- Total					(\$360.00)				
						Material - Total					(\$360.00)				
						MaterialCredit		17	May 3, 2021	SYSTEM	\$180.00				
								18	May 17, 2021	SYSTEM	\$180.00				
						- Total					\$360.00				
						MaterialCredit - Total					\$360.00				
						1680 - Total						\$0.00			
1690	SIGNAL SIGN, MOUNTING HARDWARE	Material						16	Apr 16, 2021	SYSTEM	(\$2,200.00)				
						- Total					(\$2,200.00)				
						Material - Total					(\$2,200.00)				
						MaterialCredit		17	May 3, 2021	SYSTEM	\$2,200.00				
						- Total					\$2,200.00				
						MaterialCredit - Total					\$2,200.00				
			1690 - Total						\$0.00						
			1700	POST, SIGNAL 8 FT. OR 2.4 M	Material			16	Apr 16, 2021	SYSTEM	(\$5,490.00)				
						- Total					(\$5,490.00)				
						Material - Total					(\$5,490.00)				
						MaterialCredit		17	May 3, 2021	SYSTEM	\$5,490.00				
						- Total					\$5,490.00				
						MaterialCredit - Total					\$5,490.00				
						1700 - Total						\$0.00			
						1830	BASE, CONCRETE	Material			16	Apr 16, 2021	SYSTEM	(\$1,930.50)	
		17							May 3, 2021	SYSTEM	(\$1,930.50)				
- Total											(\$3,861.00)				
Material - Total											(\$3,861.00)				
MaterialCredit		17							May 3, 2021	SYSTEM	\$1,930.50				
		18							May 17, 2021	SYSTEM	\$1,930.50				
- Total											\$3,861.00				
MaterialCredit - Total											\$3,861.00				
1830 - Total									\$0.00						
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								(\$182,395.45)				



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$181,452.47)	