



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 29 | Contract ID 200417-G02 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,895,425.00 |
| | Prime Contractor Hartman and Company, Inc. | Pay Period End November 1, 2021 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$2,895,425.00 |

| Approval Date | | By User |
|------------------|--|---------|
| November 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilkc1 |
| November 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| November 4, 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 | | 98.49% |

| 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 | Milestone Complete | |
| 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 | 5 | |
| 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. 29 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200417-G02 | | | |
| Total Posted Items Pay | \$11,400.00 | \$2,840,419.67 | \$2,851,819.67 |
| Gross Item Adjustments | (\$72.00) | (\$186,184.36) | (\$186,256.36) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,654,235.31 | \$2,665,563.31 |
| Contract Total Payable This Estimate: | \$11,328.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--------------------------|------|------------|-----------------------|--------------------------|
| J7P3187I | 0500 | 8033000 | K-31 TALL FESCUE SODDING | SQYD | \$6.000 | 1,900 | \$11,400.00 |
| Project J7P3187I - Total | | | | | | | \$11,400.00 |
| Overall - Total | | | | | | | \$11,400.00 |

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 |
|----------------|----------|--------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7P3187I | 0500 | K-31 TALL FESCUE SODDING | Overrun | | | -12 | \$6.00 | (\$72.00) |
| Total | | | | | | | | (\$72.00) |



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

Report Generated on November 5, 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 | \$11,400.00 | \$1,142,824.72 | \$1,154,224.72 |
| | Gross Item Adjustments | (\$72.00) | (\$23,751.91) | (\$23,823.91) |
| | Gross Item Pay | \$11,328.00 | \$1,119,072.81 | \$1,130,400.81 |
| | 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 | Posted Item Pay | \$0.00 | \$389,878.80 | \$389,878.80 |
| | Gross Item Adjustments | \$0.00 | \$23,843.05 | \$23,843.05 |
| | Gross Item Pay | \$0.00 | \$413,721.85 | \$413,721.85 |
| | 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 | Posted Item Pay | \$0.00 | \$1,307,716.15 | \$1,307,716.15 |
| | Gross Item Adjustments | \$0.00 | (\$186,275.50) | (\$186,275.50) |
| | Gross Item Pay | \$0.00 | \$1,121,440.65 | \$1,121,440.65 |
| | 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
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 5, 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 | 3,444.00 | \$15.00 | \$51,660.00 |
| | | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 2,065.00 | 0.00 | 2,065.00 | CUYD | 1,876.00 | \$23.00 | \$43,148.00 |
| | | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 1,010.00 | 0.00 | 1,010.00 | CUYD | 892.00 | \$7.00 | \$6,244.00 |
| | | | 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 | 955.00 | \$2.50 | \$2,387.50 |
| | | | 0001 | 0340 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 3,624.00 | 0.00 | 3,624.00 | LF | 2,569.00 | \$2.50 | \$6,422.50 |
| | | | 0001 | 0350 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 253.00 | 0.00 | 253.00 | LF | 270.00 | \$15.00 | \$4,050.00 |
| | | | 0001 | 0360 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 116.00 | 0.00 | 116.00 | LF | 74.00 | \$15.00 | \$1,110.00 |
| | | | 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 | 573.00 | \$3.00 | \$1,719.00 |
| | | | 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 | 83.00 | \$6.50 | \$539.50 |



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

Report Generated on November 5, 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 | 185.00 | \$15.50 | \$2,867.50 |
| | | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 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 | 904.00 | \$52.50 | \$47,460.00 |
| | | 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 | 1,900.00 | \$6.00 | \$11,400.00 |
| | | 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 | 3.30 | \$1,280.00 | \$4,224.00 |
| | | 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 | | | | | | | | | | | | \$1,154,224.70 |
| 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 | 112.00 | \$15.00 | \$1,680.00 |



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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 | J7S3269 | 0001 | 0870 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 480.00 | 0.00 | 480.00 | LF | 217.00 | \$15.00 | \$3,255.00 |
| | | 0001 | 0880 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 26.00 | \$225.00 | \$5,850.00 |
| | | 0001 | 0890 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$135.00 | \$4,050.00 |
| | | 0001 | 0900 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,398.00 | 0.00 | 17,398.00 | LF | 17,312.00 | \$0.20 | \$3,462.40 |
| | | 0001 | 0910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,287.00 | 0.00 | 12,287.00 | LF | 5,407.00 | \$0.30 | \$1,622.10 |
| | | 0001 | 0920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,749.00 | 0.00 | 3,749.00 | LF | 1,486.00 | \$0.30 | \$445.80 |
| | | 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 | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0010 | 0970 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0010 | 0980 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 300.00 | 0.00 | 300.00 | LF | 300.00 | \$30.00 | \$9,000.00 |
| | | 0010 | 0990 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,250.00 | \$6,500.00 |
| | | 0010 | 1000 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,250.00 | \$6,500.00 |
| | | 0030 | 1010 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,060.00 | 0.00 | 1,060.00 | LF | 1,060.00 | \$5.50 | \$5,830.00 |
| 0030 | 1020 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 1,050.00 | 0.00 | 1,050.00 | LF | 1,050.00 | \$1.00 | \$1,050.00 | | |
| Project J7S3269 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$389,878.80 |
| 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 | 124.00 | \$180.00 | \$22,320.00 | |
| | | 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 | 1,526.00 | \$33.50 | \$51,121.00 | |
| | | 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 | | | |



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

Report Generated on November 5, 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 | \$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 | 44.00 | \$15.00 | \$660.00 |
| | | 0001 | 1370 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 54.00 | 0.00 | 54.00 | EA | 60.00 | \$135.00 | \$8,100.00 |
| | | 0001 | 1380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$1.00 | \$6.00 |
| | | 0001 | 1390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 115.00 | 0.00 | 115.00 | LF | 115.00 | \$1.00 | \$115.00 |
| | | 0001 | 1400 | 6207001 | PAVEMENT MARKING REMOVAL | 770.00 | 0.00 | 770.00 | LF | 770.00 | \$1.00 | \$770.00 |
| | | 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 |



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

Report Generated on November 5, 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 | 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 | | | | | | | | | | | \$1,307,716.15 |
| | | 200417-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,851,819.65 |



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

Report Generated on November 5, 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 |
|-------------|-----------|--------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0500 | 8033000 | K-31 TALL FESCUE SODDING | 10/28/21 | 10/28/21 | 1,900.00 | SQYD | | 1830 | | 1835 | | |

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 AHEAD 48x48 16.00 DETOUR | 1831 | | Detour route | 2.00 | 16 | | 16.00 | 32 |
| | | | | WQ20-3 CLOSED AHEAD 48x48 16.00 ROAD | 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

Nov 5, 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 | | | | | | |
| | | | | | 25 | Sep 2, 2021 | SYSTEM | (\$3.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$30,831.98) | | |
| | | | | | Overrun - Total | | | | | | | | (\$30,831.98) | | |
| | | | | | 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 | | | | |
| | | | | | | | 25 | Sep 2, 2021 | SYSTEM | \$0.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | | \$588.17 | | |
| | | | | | Price FUEL - Total | | | | | | | | \$588.17 | | |
| | | | | | 0030 - Total | | | | | | | | (\$30,243.81) | | |
| | | | | | 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 | | |
| | | | | | | | | | 25 | Sep 2, 2021 | SYSTEM | \$0.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | | | \$546.26 | | |
| Price FUEL - Total | | | | | | | | \$546.26 | | | | | | | |
| 0040 - Total | | | | | | | | \$546.26 | | | | | | | |
| 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|---------------------|---|------------------------|-----------------------|-------------|--------------|-------------|---------------|---|---------------|--|
| J7P3187I | 0050 | COMPACTING EMBANKMENT | MaterialCredit | | 17 | May 3, 2021 | SYSTEM | \$3,410.40 | | | |
| | | | - Total | | | | | | | \$6,820.80 | |
| | | | MaterialCredit - Total | | | | | | | \$6,820.80 | |
| | 0050 - Total | | | | | | | | \$0.00 | | |
| | 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) | | | |
| | | | | | 25 | Sep 2, 2021 | SYSTEM | \$98.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 14.052; Overrun Quantity Balance 41.00. | | |
| | | | | | 25 | Sep 2, 2021 | SYSTEM | (\$98.36) | | | |
| | | | - Total | | | | | | | (\$38,626.00) | |
| | | | Material - Total | | | | | | | (\$38,626.00) | |
| | | | | MaterialCredit | | 17 | May 3, 2021 | SYSTEM | \$16,520.00 | | |



Line Item Adjustments by Estimate

Nov 5, 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) | MaterialCredit | | 18 | May 17, 2021 | SYSTEM | \$22,106.00 | | | | | | |
| | | | | - Total | | | | | | | \$38,626.00 | | | |
| | | | MaterialCredit - Total | | | | | | | \$38,626.00 | | | | |
| | | | 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 | | | | | |
| | | | | | 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 | | | | |
| | | | 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 |
| | | | | | | | | | | | | | | |
| | | | 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 | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|--------------------------------------|-----------------------|-------------------------------|-------------|--------------|------------|---------------|---|
| J7P3187I | 0100 | MISC. | Other Item Adjustment | FUEL | | | | | 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 |
| | | | | FUEL - Total | | | | \$5,943.74 | |
| | | | | Other Item Adjustment - Total | | | | \$11,585.94 | |
| | | | | 0100 - Total | | | | \$11,585.94 | |
| | 0105 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 18 | May 17, 2021 | SYSTEM | (\$2,773.40) | |
| | | | | | 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) | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|--|--|-------------------------|-------------------------------|-------------------------------|-------------------------|----------------|---------------------|---|----------------------|---------------------|---------------------|---------------------|
| J7P3187I | 0150 | PAVED APPROACH, 8 IN. | 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 SIDEWALK, 4 IN. | Material | | 17 | May 3, 2021 | SYSTEM | (\$3,285.25) | | | |
| | | | | | | | - 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 | | | | | | (\$17,640.00) | | | |
| | | | | 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 | | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--|--|------------------------|-----------------------|--------------|--------------|------------|--------------|--------------|------------|--|
| J7P3187I | 0190 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | MaterialCredit | | | 2021 | | | | | |
| | | | - 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) | |
| | | | MaterialCredit | | 18 | May 17, 2021 | SYSTEM | | \$620.50 | | |
| | | | - 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) | | | |
| 0350 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | | (\$255.00) | | | |
| | | Overrun - Total | | | | | | | (\$255.00) | | |
| | | Overrun - Total | | | | | | | (\$255.00) | | |
| 0350 - Total | | | | | | | | (\$255.00) | | | |
| 0380 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | | (\$225.00) | | | |
| | | Overrun - Total | | | | | | | (\$225.00) | | |
| | | Overrun - Total | | | | | | | (\$225.00) | | |
| 0380 - Total | | | | | | | | (\$225.00) | | | |
| 0420 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | | (\$91.00) | | | |
| | | Overrun - Total | | | | | | | (\$91.00) | | |
| | | Overrun - Total | | | | | | | (\$91.00) | | |
| 0420 - Total | | | | | | | | (\$91.00) | | | |
| 0500 | K-31 TALL FESCUE SODDING | Overrun | Overrun | 29 | Nov 1, 2021 | SYSTEM | | (\$72.00) | | | |
| | | Overrun - Total | | | | | | | (\$72.00) | | |
| | | Overrun - Total | | | | | | | (\$72.00) | | |
| 0500 - Total | | | | | | | | (\$72.00) | | | |
| 0550 | MISC. EROSION CONTROL | Material | | 17 | May 3, 2021 | SYSTEM | | (\$1,600.00) | | | |
| | | - Total | | | | | | | (\$1,600.00) | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|------------------------------------|---|-------------------------------|-----------------------------------|-------------|--------------|-----------------|---------------|--|---|-------------|--|--|------------|--|
| J7P3187I | 0550 | MISC. EROSION CONTROL | 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 | | | | | | | | (\$23,823.91) | | | | | | | |
| 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% \$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 Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 473.13 x 4.4%=\$1,531.31 | | | | | | |
| | | | ACAD - Total | | | | | | | \$11,571.68 | | | | | |
| | | | | OTHR | 28 | Oct 18, 2021 | wilki1 | \$411.90 | Payment for IRI results. See eProjects for spreadsheet. | | | | | | |
| | | | OTHR - Total | | | | | | | \$411.90 | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$11,983.58 | | | | | |
| | | | | 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 | | | | | | | | \$24,533.05 | | | | |
| | | | 0860 | PREF THERMO PVTM MARK, 24 IN WHIT | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | (\$240.00) | | | | | |
| | | | | | | | | | | Overrun - Total | | | | | |
| Overrun - Total | | | | | | | | | | (\$240.00) | | | | | |
| 0860 - Total | | | | | | | | (\$240.00) | | | | | | | |
| 0880 | PREF THERMO PVTM MARK, LT/RT ARROW | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | (\$450.00) | | | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | (\$450.00) | |
| | | | | | | | Overrun - Total | | | | | | | (\$450.00) | |
| 0880 - Total | | | | | | | | (\$450.00) | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|--|---------------------------|-------------------------------|--------------|--------------|--------------|---|---|---|
| J7S3269 - Total | | | | | | | | \$23,843.05 | | |
| 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 | |
| | | | | 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) | | |



Line Item Adjustments by Estimate

Nov 5, 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 | 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 |
| | | | | | | | | 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, | SYSTEM | \$672.00 | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---|-----------------------------|-------------------------------|------------------------|-------------------------------|--------------|----------------------|----------------------|---------------|---------------------|--|----------------------|---|
| J7S3284 | 1100 | CONCRETE CURB RAMP | MaterialCredit | | | 2020 | | | | | | | |
| | | | | | 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) | | | | | |
| 1130 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | Overrun | Overrun | 25 | Sep 2, 2021 | SYSTEM | | (\$3,060.00) | | | | | |
| | | | | Overrun - Total | | | | | | (\$3,060.00) | | | |
| | | | | Overrun - Total | | | | | | (\$3,060.00) | | | |
| 1130 - Total | | | | | | | | (\$3,060.00) | | | | | |
| 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

Nov 5, 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. | 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 | | | |
| | | | | | 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) | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|------------------------|-------------------------------|-------------------------------|--|-------------------------|---|---------------|---|---------------------|----------------------|--|-------------------|-------------------|
| J7S3284 | 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 | | | | | | |
| | | - 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). | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 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 | Overrun | 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 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) | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 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 | 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) | | | |
| | | | | | 25 | Sep 2, 2021 | SYSTEM | (\$10.05) | | | |
| | | | | | Overrun - Total | | | | | | |
| | Overrun - Total | | | | | | | | (\$39,597.00) | | |
| | 1180 - Total | | | | | | | | (\$39,597.00) | | |
| | 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 | | | | | | | | (\$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) | | | |
| | | | | | 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) | | | |



Line Item Adjustments by Estimate

Nov 5, 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 | - 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) | | | | | |
| 1370 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Overrun | Overrun | 27 | Oct 1, 2021 | SYSTEM | (\$810.00) | | | | | |
| | | | | Overrun - Total | | | | | | | (\$810.00) | |
| | | | | Overrun - Total | | | | | | | (\$810.00) | |
| 1370 - Total | | | | | | | (\$810.00) | | | | | |
| 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) | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------------|--------------------------------|------------------------|-----------------------|--------------|--------------|--------------|----------------|--------------|--------------|--|
| J7S3284 | 1590 | TURF TYPE TALL FESCUE SODDING | 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 | | | | | | | | (\$186,275.50) | | | |
| Overall - Total | | | | | | | | (\$186,256.36) | | | |