



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

<b>Progress Estimate Number</b> 43	<b>Contract ID</b> 200417-G02 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> May 16, 2022 <b>Pay Period End</b> June 1, 2022	<b>Original Contract Amount</b> \$2,895,425.00 <b>Net Change Order Amount</b> \$67,166.01 <b>Current Contract Amount</b> \$2,962,591.01
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Approval Date	By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by wilkic1
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
June 3, 2022	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	November 1, 2021	99.54%

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	Milestone Complete	
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	October 29, 2021	October 29, 2021					
Work Began Date	August 24, 2020	August 24, 2020					

Contract Total Pay For Estimate No. 43			
	This Estimate	Previous	To Date
200417-G02			
Total Posted Items Pay	\$63,069.20	\$2,885,791.88	\$2,948,861.08
Gross Item Adjustments	\$227,665.57	(\$192,632.28)	\$35,033.29
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
<b>Contract Total Payable This Estimate:</b>	<b>\$290,734.77</b>	\$2,693,159.60	\$2,983,894.37

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187I	5002	2149910	MISC.Furnishing and Placing Rock for Unsuitable Material	TONS	\$25.200	1,588	\$40,017.60
	5003	3039905	MISC.Geotextile for Unsuitable Material	SQYD	\$5.500	3,991	\$21,950.50
<b>Project J7P3187I - Total</b>							<b>\$61,968.10</b>
J7S3269	1010	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.500	4	\$22.00
<b>Project J7S3269 - Total</b>							<b>\$22.00</b>
J7S3284	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.500	0.2	\$1.10
	5004	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,078.000	1	\$1,078.00
<b>Project J7S3284 - Total</b>							<b>\$1,079.10</b>
<b>Overall - Total</b>							<b>\$63,069.20</b>

**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	0030	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	2,032	\$15.17	\$30,831.98



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P31871					previous payment estimates. Price Adjustments of ',15.17322 - 15.00000, 'is applied (if non-zero).			
	0180	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).	99	\$27.00	\$2,673.00
	0260	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	1	\$25.00	\$25.00
	0280	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).	2	\$185.00	\$370.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	17	\$15.00	\$255.00
	0420	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	14	\$6.50	\$91.00
	0500	K-31 TALL FESCUE SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	12	\$6.00	\$72.00
	5003	MISC.	Overrun			-745	\$5.50	(\$4,097.50)
J7S3269	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	16	\$15.00	\$240.00
	0880	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).	2	\$225.00	\$450.00
	1010	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).	1,166	\$5.50	\$6,413.00
J7S3284	1060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.2	\$0.48	\$0.10
	1070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.58545 - 7.50000, 'is applied (if non-zero).	1,025.5	\$7.59	\$7,778.88
	1120	3 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.50000 - 59.50000, 'is applied (if non-zero).	170.6	\$59.50	\$10,150.70



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3284	1130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	17	\$180.00	\$3,060.00
	1140	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.34930 - 65.00000, 'is applied (if non-zero).	716.9	\$65.35	\$46,848.91
	1150	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.50000 - 42.50000, 'is applied (if non-zero).	961	\$42.50	\$40,842.50
	1170	CONCRETE GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero).	18	\$138.00	\$2,484.00
	1180	CURB AND GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.50000 - 33.50000, 'is applied (if non-zero).	1,182	\$33.50	\$39,597.00
	1200	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1810.00000 - 1810.00000, 'is applied (if non-zero).	12	\$1,810.00	\$21,720.00
	1260	CONSTRUCTION SIGNS	Overrun		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).	73	\$7.00	\$511.00
	1290	CHANNELIZER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	75	\$18.00	\$1,350.00
	1340	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	5	\$125.00	\$625.00
	1370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	6	\$135.00	\$810.00
	1430	12 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).	182	\$46.00	\$8,372.00
	1520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',859.00000 - 859.00000, 'is applied (if non-zero).	3	\$859.00	\$2,577.00
	1570	15 IN. OR ALLOWED SUBSTITUTE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	3	\$746.00	\$2,238.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3284		FLARED END SECTION			previous payment estimates. Price Adjustments of ',746.00000 - 746.00000, 'is applied (if non-zero).			
	1580	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',852.00000 - 852.00000, 'is applied (if non-zero).	1	\$852.00	\$852.00
	1840	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',525.00000 - 525.00000, 'is applied (if non-zero).	1	\$525.00	\$525.00
<b>Total</b>								<b>\$227,665.57</b>



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

Report Generated on June 4, 2022

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	<b>Posted Item Pay</b>	\$61,968.10	\$1,172,303.93	\$1,234,272.03
	<b>Gross Item Adjustments</b>	\$30,220.48	(\$20,716.91)	\$9,503.57
	<b>Gross Item Pay</b>	<b>\$92,188.58</b>	<b>\$1,151,587.02</b>	<b>\$1,243,775.60</b>
	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	<b>Posted Item Pay</b>	\$22.00	\$396,310.80	\$396,332.80
	<b>Gross Item Adjustments</b>	\$7,103.00	\$17,450.13	\$24,553.13
	<b>Gross Item Pay</b>	<b>\$7,125.00</b>	<b>\$413,760.93</b>	<b>\$420,885.93</b>
	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	<b>Posted Item Pay</b>	\$1,079.10	\$1,317,177.15	\$1,318,256.25
	<b>Gross Item Adjustments</b>	\$190,342.09	(\$189,365.50)	\$976.59
	<b>Gross Item Pay</b>	<b>\$191,421.19</b>	<b>\$1,127,811.65</b>	<b>\$1,319,232.84</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 4, 2022

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3039905, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6081010, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-G02, Contract Project J7P31871, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205901A, Minor Item.	Item on Change Order 004	wilkc1	Acknowledged



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

Report Generated on June 4, 2022

**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	-229.00	271.00	CUYD	271.00	\$41.00	\$11,111.00
		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	2,032.00	3,444.00	CUYD	3,444.00	\$15.00	\$51,660.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,065.00	-189.00	1,876.00	CUYD	1,876.00	\$23.00	\$43,148.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,010.00	-118.00	892.00	CUYD	892.00	\$7.00	\$6,244.00
		0001	0060	2063000	CLASS 3 EXCAVATION	524.00	-29.00	495.00	CUYD	495.00	\$16.00	\$7,920.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	17.00	1,044.00	SQYD	1,044.00	\$7.50	\$7,830.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,509.00	41.00	6,550.00	SQYD	6,550.00	\$7.00	\$45,850.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49.20	-24.10	25.10	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	16.70	224.90	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	41.40	1,034.40	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	99.00	978.00	LF	978.00	\$27.00	\$26,406.00
		0001	0190	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	361.00	-124.00	237.00	LF	237.00	\$13.50	\$3,199.50
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	181.00	-12.00	169.00	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	-1.00	0.00	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	-172.00	611.00	SQFT	611.00	\$8.00	\$4,888.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	-4.00	3.00	EA	3.00	\$85.00	\$255.00
		0001	0260	6161009	FLAG ASSEMBLY	5.00	1.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	84.00	-84.00	0.00	EA	0.00	\$30.00	\$0.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	35.00	2.00	37.00	EA	37.00	\$185.00	\$6,845.00
		0001	0290	6161070	TUBULAR MARKER	24.00	-24.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	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	960.00	\$5.00	\$4,800.00
		0001	0330	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	1,758.00	-803.00	955.00	LF	955.00	\$2.50	\$2,387.50
		0001	0340	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	3,624.00	-1,055.00	2,569.00	LF	2,569.00	\$2.50	\$6,422.50
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	253.00	17.00	270.00	LF	270.00	\$15.00	\$4,050.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	116.00	-42.00	74.00	LF	74.00	\$15.00	\$1,110.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	-4.00	0.00	EA	0.00	\$225.00	\$0.00
		0001	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	498.00	75.00	573.00	LF	573.00	\$3.00	\$1,719.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	7,247.00	-7,247.00	0.00	LF	0.00	\$0.70	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0410	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,597.00	-5,597.00	0.00	LF	0.00	\$0.70	\$0.00
		0001	0420	6209903	MISC.Prefomed Thermoplastic Pavement Marking, 8 IN	69.00	14.00	83.00	LF	83.00	\$6.50	\$539.50
0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	185.00	0.00	185.00	SQYD	185.00	\$15.50	\$2,867.50		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-G02	J7P31871				SURFACING (3 IN. THICK OR LESS)							
		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	-36.00	0.00	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	-81.00	904.00	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	12.00	1,900.00	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	-31.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0540	8061019	SILT FENCE	580.00	-180.00	400.00	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
		0001	5001	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$4,568.21	\$4,568.21
		0001	5002	2149910	MISC.Furnishing and Placing Rock for Unsuitable Material	0.00	1,588.00	1,588.00	TONS	1,588.00	\$25.20	\$40,017.60
		0001	5003	3039905	MISC.Geotextile for Unsuitable Material	0.00	3,991.00	3,991.00	SQYD	3,991.00	\$5.50	\$21,950.50
		0001	5005	3049910	MISC.3 IN. Base Rock	0.00	608.00	608.00	TONS	0.00	\$22.20	\$0.00
<b>Project J7P31871 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,234,272.01</b>
J7S3269		0001	0760	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,163.20	-597.20	3,566.00	TONS	3,566.00	\$58.00	\$206,828.00
		0001	0770	4079912	MISC.Low-Tracking or Non-Tracking Tack Coat	4,158.00	-596.00	3,562.00	GAL	3,562.00	\$3.50	\$12,467.00
		0001	0780	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0790	6161005	CONSTRUCTION SIGNS	1,251.00	-1,022.00	229.00	SQFT	229.00	\$6.50	\$1,488.50
		0001	0800	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	350.00	-350.00	0.00	EA	0.00	\$11.00	\$0.00
		0001	0820	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-3.00	1.00	EA	1.00	\$1,100.00	\$1,100.00





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200417-G02	J7S3269	0001	0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	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	16.00	112.00	LF	112.00	\$15.00	\$1,680.00
		0001	0870	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	480.00	-263.00	217.00	LF	217.00	\$15.00	\$3,255.00
		0001	0880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	2.00	26.00	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	17,398.00	\$0.20	\$3,479.60
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,287.00	-6,874.00	5,413.00	LF	5,413.00	\$0.30	\$1,623.90
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,749.00	-2,263.00	1,486.00	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	1,170.00	2,230.00	LF	2,230.00	\$5.50	\$12,265.00
		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
		<b>Project J7S3269 - Total Value Posted to Date as of Report Generated Date</b>										
J7S3284		0001	1030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$115,000.00
		0001	1040	2063000	CLASS 3 EXCAVATION	587.00	-56.00	531.00	CUYD	530.70	\$17.00	\$9,021.90
		0001	1050	2071000	LINEAR GRADING CLASS 1	49.50	0.00	49.50	STA	49.50	\$502.00	\$24,849.00
		0001	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,895.00	-100.00	3,795.00	SQYD	3,795.00	\$5.50	\$20,872.50
		0001	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,211.00	1,026.00	6,237.00	SQYD	6,236.50	\$7.50	\$46,773.75
		0001	1080	6044011	PIPE COLLAR, TYPE A	10.00	-4.00	6.00	EA	6.00	\$911.00	\$5,466.00
		0001	1090	6046012A	12 IN. SLOTTED DRAIN	24.00	0.00	24.00	LF	24.00	\$142.00	\$3,408.00
		0001	1100	6081010	CONCRETE CURB RAMP	1,320.20	-1,100.30	219.90	SQYD	219.90	\$84.00	\$18,471.60
		0001	1110	6081012	TRUNCATED DOMES	310.00	0.00	310.00	SQFT	310.00	\$27.50	\$8,525.00
		0001	1120	6083003	3 IN. CONCRETE MEDIAN STRIP	121.40	170.60	292.00	SQYD	292.00	\$59.50	\$17,374.00
		0001	1130	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	107.00	17.00	124.00	LF	124.00	\$180.00	\$22,320.00
		0001	1140	6085008	PAVED APPROACH, 8 IN.	4,933.90	716.90	5,650.80	SQYD	5,650.80	\$65.00	\$367,302.00
		0001	1150	6086004	CONCRETE SIDEWALK, 4 IN.	2,453.80	961.00	3,414.80	SQYD	3,414.80	\$42.50	\$145,129.00
		0001	1160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	92.00	-23.00	69.00	LF	69.00	\$39.00	\$2,691.00
		0001	1170	6091041	CONCRETE GUTTER TYPE A	9.00	18.00	27.00	LF	27.00	\$138.00	\$3,726.00
		0001	1180	6091051	CURB AND GUTTER TYPE A	344.00	1,182.00	1,526.00	LF	1,526.00	\$33.50	\$51,121.00
		0001	1190	6091052	CURB AND GUTTER TYPE B	486.00	0.00	486.00	LF	486.00	\$34.50	\$16,767.00
		0001	1200	6099902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	5.00	12.00	17.00	EA	17.00	\$1,810.00	\$30,770.00
		0001	1210	6099903	MISC.MODIFIED TYPE S CURB	592.00	0.00	592.00	LF	592.00	\$40.00	\$23,680.00
		0001	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
		0001	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
		0001	1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$634.00	\$1,268.00
		0001	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	0.00	9.00	EA	9.00	\$406.00	\$3,654.00
		0001	1260	6161005	CONSTRUCTION SIGNS	221.00	73.00	294.00	SQFT	294.00	\$7.00	\$2,058.00



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200417-G02	J7S3284	0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$85.00	\$340.00
		0001	1280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	1290	6161028	CHANNELIZER	168.00	75.00	243.00	EA	243.00	\$18.00	\$4,374.00
		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	5.00	11.00	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	-6.00	44.00	LF	44.00	\$15.00	\$660.00
		0001	1370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	6.00	60.00	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	182.00	192.00	LF	192.00	\$46.00	\$8,832.00
		0001	1440	7250315A	15 IN. PIPE GROUP B	636.00	-121.00	515.00	LF	515.00	\$58.50	\$30,127.50
		0001	1450	7250318A	18 IN. PIPE GROUP B	337.00	-126.00	211.00	LF	210.50	\$63.00	\$13,261.50
		0001	1460	7250324A	24 IN. PIPE GROUP B	28.00	-28.00	0.00	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	3.00	6.00	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	3.00	6.00	EA	6.00	\$746.00	\$4,476.00
		0001	1580	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$852.00	\$1,704.00
		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	-18.00	0.00	CUYD	0.00	\$53.00	\$0.00
		0001	1610	8061004	SEDIMENT TRAP ROCK	18.00	-18.00	0.00	CUYD	0.00	\$74.50	\$0.00
		0001	1620	8061007A	CURB INLET CHECK	60.00	-25.00	35.00	EA	35.00	\$100.00	\$3,500.00
		0001	1630	8061016	SEDIMENT REMOVAL	87.00	-87.00	0.00	CUYD	0.00	\$27.00	\$0.00
		0001	1640	8061019	SILT FENCE	847.00	-847.00	0.00	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		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2022

**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	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
		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	480.00	\$5.50	\$2,640.00
		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	1.00	2.00	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	1.80	\$1,280.00	\$2,304.00
		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	208.00	\$17.50	\$3,640.00
0040	1910	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$60.00	\$2,340.00		
0030	5004	9020513	SIGNAL HEAD, TYPE 3B	0.00	1.00	1.00	EA	1.00	\$1,078.00	\$1,078.00		
Project J7S3284 - Total Value Posted to Date as of Report Generated Date											\$1,318,256.25	
200417-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,948,861.06	



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

Report Generated on June 4, 2022

**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
5002	2149910	MISC.	5/31/22	5/31/22	1,588.00	TONS		1831+00		1835+50		
5003	3039905	MISC.	5/31/22	5/31/22	3,991.00	SQYD		1831+00		1835+50		

**Project: J7S3269**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1010	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/31/22	5/31/22	4.00	LF		35+00		35+00		rounding

**Project: J7S3284**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/31/22	5/31/22	0.20	SQYD		1820+00		1820+00		rounding
5004	9020513	SIGNAL HEAD, TYPE 3B	5/31/22	5/31/22	1.00	EA		1868+00		1868+00		

**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	W020-2 48x48 16.00 DETOUR AHEAD	1831		Detour route	2.00	16		16.00	32
				W020-3 48x48 16.00 ROAD CLOSED AHEAD	1831		detour route	2.00	16		16.00	32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	1831		I-49	332.00	1	78x36 Detour Assembly	19.50	332
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	1831		edge of work zone	2.00	12.5			25
				MO4-8a 24x18 3.00 END DETOUR	1831		detour route	2.00	3		3.00	6
	0240 - Total											427



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

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					
					43	Jun 1, 2022	SYSTEM	\$30,831.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17322 - 15.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
							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				
						<b>- Total</b>			<b>\$588.17</b>					
			<b>Price FUEL - Total</b>						<b>\$588.17</b>					
		<b>0030 - Total</b>								<b>\$588.17</b>				
		0040	EMBANKMENT IN PLACE	Material		14	Mar 16, 2021	SYSTEM	(\$23,000.00)					
					<b>- Total</b>								<b>(\$23,000.00)</b>	
				<b>Material - Total</b>								<b>(\$23,000.00)</b>		
				MaterialCredit		15	Apr 2, 2021	SYSTEM	\$23,000.00					
					<b>- Total</b>								<b>\$23,000.00</b>	
				<b>MaterialCredit - Total</b>								<b>\$23,000.00</b>		
				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		
						<b>- Total</b>			<b>\$546.26</b>					
			<b>Price FUEL - Total</b>						<b>\$546.26</b>					
		<b>0040 - Total</b>								<b>\$546.26</b>				
	0050	COMPACTING EMBANKMENT	Material		15	Apr 2, 2021	SYSTEM	(\$3,410.40)						
					16	Apr 16, 2021	SYSTEM	(\$3,410.40)						
			<b>- Total</b>								<b>(\$6,820.80)</b>			
		<b>Material - Total</b>						<b>(\$6,820.80)</b>						



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187I	0050	COMPACTING EMBANKMENT	MaterialCredit		16	Apr 16, 2021	SYSTEM	\$3,410.40		
					17	May 3, 2021	SYSTEM	\$3,410.40		
			<b>- Total</b>						<b>\$6,820.80</b>	
			<b>MaterialCredit - Total</b>						<b>\$6,820.80</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		17	May 3, 2021	SYSTEM	(\$895.50)		
				<b>- Total</b>					<b>(\$895.50)</b>	
			<b>Material - Total</b>						<b>(\$895.50)</b>	
			MaterialCredit		18	May 17, 2021	SYSTEM	\$895.50		
				<b>- Total</b>					<b>\$895.50</b>	
			<b>MaterialCredit - Total</b>						<b>\$895.50</b>	
			Overrun	Overrun	23	Aug 2, 2021	SYSTEM	(\$130.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>Overrun - Total</b>					<b>(\$130.00)</b>	
			<b>Overrun - Total</b>						<b>(\$130.00)</b>	
			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	
				<b>- Total</b>					<b>\$147.91</b>	
			<b>Price FUEL - Total</b>						<b>\$147.91</b>	
			<b>0070 - Total</b>							
	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)		
				<b>- Total</b>						<b>(\$38,626.00)</b>
<b>Material - Total</b>								<b>(\$38,626.00)</b>		
MaterialCredit					17	May 3,	SYSTEM	\$16,520.00		



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

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			2021							
					18	May 17, 2021	SYSTEM	\$22,106.00					
			<b>- Total</b>							<b>\$38,626.00</b>			
			<b>MaterialCredit - Total</b>							<b>\$38,626.00</b>			
			Overrun	Overrun	22	Jul 16, 2021	SYSTEM	(\$296.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>Overrun - Total</b>							<b>(\$296.24)</b>		
			<b>Overrun - Total</b>							<b>(\$296.24)</b>			
			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				
			<b>- Total</b>							<b>\$1,336.47</b>			
			<b>Price FUEL - Total</b>							<b>\$1,336.47</b>			
	<b>0080 - Total</b>							<b>\$1,040.23</b>					
	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				
			<b>ACAD - Total</b>							<b>\$81.45</b>			
			<b>Other Item Adjustment - Total</b>							<b>\$81.45</b>			
			Price FUEL		24	Aug 16, 2021	SYSTEM	\$88.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	<b>- Total</b>							<b>\$88.33</b>					
	<b>Price FUEL - Total</b>							<b>\$88.33</b>					
	<b>0090 - Total</b>							<b>\$169.78</b>					
	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 1.98t/cy x .038=\$1,469.77
									24	Aug 16, 2021	wilki1	\$1,407.36	8/16/21 wilki1 For paving between 08/01-08/15  Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% thickness: 1.75" SY 4506 \$73.75 x (1.75"/36) x 4506 x 1.98= \$1,407.36
									36	Feb 16, 2022	wilki1	\$415.51	missed adjustment for paving between 7/1-7/15/21 wilki1 base index: 420 current index: 478.75 difference:58.75 SY installed: 376 58.75 x 1.98 x 9/36 x 376 x .038= \$415.51
					<b>ACAD - Total</b>							<b>\$6,057.71</b>	
					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		



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187I	0100	MISC.	Other Item Adjustment	FUEL					Base Index: 1.21 Current Index: 2.17 Difference: .96 Asphalt thickness: 9" SY Installed: 2800 .96 x 1.98 x 9/36 x 2800 x 3.32 = \$4,417.46				
					24	Aug 16, 2021	wilki1	\$1,526.28	Line 0100 conversion: top lift of asphalt is 1.75", total area is 4506sy (4605sy x 9 x (1.75"/12))/27=219.04cy 219.04cy x 1.98=433.70 Tons  8/16/21 wilki1 For paving between 08/01-08/15  Base Index: \$420 Current index: \$493.75 Difference: \$73.75 VAC: 4.4% \$73.75 x 433.7 x 4.4%=\$1,526.28				
					36	Feb 16, 2022	wilki1	\$2,691.49	for missed adjustment for paving between 7/1-7/15/21 wilki1 base index: 1.21 current index: 2.17 difference: .96 height 9" SY installed 1706 .96 x 1.98 x 9/36 x 1706 x 3.32= \$2691.49				
					<b>FUEL - Total</b>			<b>\$8,635.23</b>					
					<b>Other Item Adjustment - Total</b>			<b>\$14,692.94</b>					
					<b>0100 - Total</b>			<b>\$14,692.94</b>					
					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)	
								<b>- Total</b>			<b>(\$39,680.20)</b>		
<b>Material - Total</b>			<b>(\$39,680.20)</b>										
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						
	<b>- Total</b>			<b>\$39,680.20</b>									
<b>MaterialCredit - Total</b>			<b>\$39,680.20</b>										
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					
	<b>- Total</b>			<b>\$382.48</b>									
<b>Price FUEL - Total</b>			<b>\$382.48</b>										
<b>0105 - Total</b>			<b>\$382.48</b>										
0120	CONCRETE CURB RAMP	Material		17	May 3, 2021	SYSTEM	(\$3,536.40)						
			<b>- Total</b>			<b>(\$3,536.40)</b>							
		<b>Material - Total</b>			<b>(\$3,536.40)</b>								
		MaterialCredit		18	May 17, 2021	SYSTEM	\$3,536.40						
			<b>- Total</b>			<b>\$3,536.40</b>							
		<b>MaterialCredit - Total</b>			<b>\$3,536.40</b>								
		Overrun	Overrun	23	Aug 2, 2021	SYSTEM	(\$1,402.80)						
<b>Overrun - Total</b>				<b>(\$1,402.80)</b>									
<b>Overrun - Total</b>			<b>(\$1,402.80)</b>										





## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3187I	<b>0120 - Total</b>							<b>(\$1,402.80)</b>		
	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	
			- Total						(\$2,798.14)	
			Overrun - Total						(\$2,798.14)	
			Price FUEL		17	May 3, 2021	SYSTEM	\$71.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Jun 1, 2021	SYSTEM	\$56.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					22	Jul 16, 2021	SYSTEM	\$461.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$589.24	
			Price FUEL - Total						\$589.24	
	<b>0150 - Total</b>							<b>(\$2,208.90)</b>		
	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	
	<b>0160 - Total</b>							<b>\$0.00</b>		
	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	
	<b>0170 - Total</b>							<b>\$0.00</b>		
	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)			



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187I	0180	CURB AND GUTTER TYPE B	Overrun		43	Jun 1, 2022	SYSTEM	\$2,673.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>		<b>\$0.00</b>		
			<b>Overrun - Total</b>		<b>\$0.00</b>				
			<b>0180 - Total</b>		<b>\$0.00</b>				
J7P3187I	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 16, 2021	SYSTEM	(\$918.00)	
					17	May 3, 2021	SYSTEM	(\$1,485.00)	
			<b>- Total</b>		<b>(\$2,403.00)</b>				
			<b>Material - Total</b>		<b>(\$2,403.00)</b>				
			MaterialCredit		17	May 3, 2021	SYSTEM	\$918.00	
					18	May 17, 2021	SYSTEM	\$1,485.00	
			<b>- Total</b>		<b>\$2,403.00</b>				
			<b>MaterialCredit - Total</b>		<b>\$2,403.00</b>				
<b>0190 - Total</b>		<b>\$0.00</b>							
J7P3187I	0200	CONCRETE CURB LOW PROFILE TYPE E	Material		17	May 3, 2021	SYSTEM	(\$620.50)	
					<b>- Total</b>		<b>(\$620.50)</b>		
			<b>Material - Total</b>		<b>(\$620.50)</b>				
			MaterialCredit		18	May 17, 2021	SYSTEM	\$620.50	
					<b>- Total</b>		<b>\$620.50</b>		
<b>MaterialCredit - Total</b>		<b>\$620.50</b>							
<b>0200 - Total</b>		<b>\$0.00</b>							
J7P3187I	0210	CONCRETE CURB LOW PROFILE TYPE F	Material		19	Jun 2, 2021	SYSTEM	(\$8,122.00)	
					<b>- Total</b>		<b>(\$8,122.00)</b>		
			<b>Material - Total</b>		<b>(\$8,122.00)</b>				
			MaterialCredit		20	Jun 15, 2021	SYSTEM	\$8,122.00	
					<b>- Total</b>		<b>\$8,122.00</b>		
<b>MaterialCredit - Total</b>		<b>\$8,122.00</b>							
<b>0210 - Total</b>		<b>\$0.00</b>							
J7P3187I	0260	FLAG ASSEMBLY	Overrun		14	Mar 16, 2021	SYSTEM	(\$25.00)	
					43	Jun 1, 2022	SYSTEM	\$25.00	
			<b>Overrun - Total</b>		<b>\$0.00</b>				
			<b>Overrun - Total</b>		<b>\$0.00</b>				
<b>0260 - Total</b>		<b>\$0.00</b>							
J7P3187I	0280	TYPE III MOVEABLE BARRICADE	Overrun		22	Jul 16, 2021	SYSTEM	(\$370.00)	
					43	Jun 1, 2022	SYSTEM	\$370.00	
			<b>Overrun - Total</b>		<b>\$0.00</b>				
			<b>Overrun - Total</b>		<b>\$0.00</b>				
<b>0280 - Total</b>		<b>\$0.00</b>							
J7P3187I	0350	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun		27	Oct 1, 2021	SYSTEM	(\$255.00)	
					43	Jun 1, 2022	SYSTEM	\$255.00	
			<b>Overrun - Total</b>		<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P31871	0350	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - Total						\$0.00	
			0350 - Total						\$0.00	
	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)		
					43	Jun 1, 2022	SYSTEM	\$91.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0420 - Total						\$0.00			
	0500	K-31 TALL FESCUE SODDING	Overrun	Overrun	29	Nov 1, 2021	SYSTEM	(\$72.00)		
					43	Jun 1, 2022	SYSTEM	\$72.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0500 - Total						\$0.00			
	0550	MISC. EROSION CONTROL	Material		17	May 3, 2021	SYSTEM	(\$1,600.00)		
				- Total						(\$1,600.00)
			Material - Total						(\$1,600.00)	
			MaterialCredit		18	May 17, 2021	SYSTEM	\$1,600.00		
				- Total						\$1,600.00
			MaterialCredit - Total						\$1,600.00	
	0550 - Total						\$0.00			
	0680	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Jun 2, 2021	SYSTEM	(\$4,840.00)		
				- Total						(\$4,840.00)
			Material - Total						(\$4,840.00)	
			MaterialCredit		20	Jun 15, 2021	SYSTEM	\$4,840.00		
				- Total						\$4,840.00
MaterialCredit - Total						\$4,840.00				
0680 - Total						\$0.00				
5003	MISC.	Overrun	Overrun	43	Jun 1, 2022	SYSTEM	(\$4,097.50)			
				Overrun - Total						(\$4,097.50)
		Overrun - Total						(\$4,097.50)		
5003 - Total						(\$4,097.50)				
J7P31871 - Total								\$9,503.57		
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	24	Aug 16, 2021	wilic1	\$4,469.44	8/16/21 wilic1 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	wilic1	\$4,631.62	8/16/21 wilic1 For paving between 08/01-08/15  Base Index: \$420 Current index: \$493.75 Difference: \$73.75	



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7S3269	0760	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD					VAC: 4.4% \$73.75 x 1427.31 x 4.4%=\$4,631.62							
					24	Aug 16, 2021	wilkie1	\$935.31	8/16/21 wilkie1 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	wilkie1	\$1,535.31	8/16/21 wilkie1 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							
					<b>ACAD - Total</b>							<b>\$11,571.68</b>				
						28	Oct 18, 2021	wilkie1	\$411.90	Payment for IRI results. See eProjects for spreadsheet.						
					<b>OTHR - Total</b>							<b>\$411.90</b>				
					<b>Other Item Adjustment - Total</b>							<b>\$11,983.58</b>				
						24	Aug 16, 2021	SYSTEM	\$12,549.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					<b>- Total</b>							<b>\$12,549.47</b>				
					<b>Price FUEL - Total</b>							<b>\$12,549.47</b>				
					<b>0760 - Total</b>							<b>\$24,533.05</b>				
					0860	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	27	Oct 1, 2021	SYSTEM	(\$240.00)				
									43	Jun 1, 2022	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			
									<b>Overrun - Total</b>						<b>\$0.00</b>	
									<b>Overrun - Total</b>						<b>\$0.00</b>	
<b>0860 - Total</b>							<b>\$0.00</b>									
0880	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	27	Oct 1, 2021	SYSTEM	(\$450.00)									
				43	Jun 1, 2022	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).								
				<b>Overrun - Total</b>						<b>\$0.00</b>						
				<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0880 - Total</b>							<b>\$0.00</b>									
0900	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	32	Dec 16, 2021	wilkie1	(\$48.93)	Adjustment from retroreflectivity results								
				<b>REFL - Total</b>						<b>(\$48.93)</b>						
				<b>Other Item Adjustment - Total</b>						<b>(\$48.93)</b>						
<b>0900 - Total</b>							<b>(\$48.93)</b>									
0910	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	32	Dec 16, 2021	wilkie1	\$69.01	Adjustment from retroreflectivity results Change Order to correct item override								
				<b>REFL - Total</b>						<b>\$69.01</b>						
				<b>Other Item Adjustment - Total</b>						<b>\$69.01</b>						
<b>0910 - Total</b>							<b>\$69.01</b>									
1010	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	32	Dec 16, 2021	SYSTEM	(\$6,413.00)									
				43	Jun 1, 2022	SYSTEM	\$6,413.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).								
				<b>Overrun - Total</b>						<b>\$0.00</b>						
				<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>1010 - Total</b>							<b>\$0.00</b>									
<b>J7S3269 - Total</b>							<b>\$24,553.13</b>									
J7S3284	1060	TYPE 1	Material		2	Sep 16,	SYSTEM	(\$522.50)								



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3284	1060	AGGREGATE FOR BASE (4 IN. THICK)	Material			2020						
					3	Oct 1, 2020	SYSTEM	(\$786.50)				
					4	Oct 15, 2020	SYSTEM	(\$2,222.00)				
						<b>- Total</b>					<b>(\$3,531.00)</b>	
					<b>Material - Total</b>						<b>(\$3,531.00)</b>	
					MaterialCredit		3	Oct 1, 2020	SYSTEM	\$522.50		
						4	Oct 15, 2020	SYSTEM	\$786.50			
						5	Nov 2, 2020	SYSTEM	\$2,222.00			
						<b>- Total</b>					<b>\$3,531.00</b>	
					<b>MaterialCredit - Total</b>						<b>\$3,531.00</b>	
					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	
							43	Jun 1, 2022	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						<b>- Total</b>					<b>\$168.57</b>	
					<b>Price FUEL - Total</b>						<b>\$168.57</b>	
					<b>1060 - Total</b>						<b>\$168.57</b>	
				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)				
		<b>- Total</b>						<b>(\$26,010.00)</b>				
		<b>Material - Total</b>							<b>(\$26,010.00)</b>			



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

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				
				<b>- Total</b>							<b>\$26,010.00</b>	
			<b>MaterialCredit - Total</b>								<b>\$26,010.00</b>	
				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		
						43	Jun 1, 2022	SYSTEM	\$7,778.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.58545 - 7.50000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>								<b>\$0.00</b>	
				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		
			<b>- Total</b>							<b>\$184.23</b>		
			<b>Price FUEL - Total</b>								<b>\$184.23</b>	
			<b>1070 - Total</b>								<b>\$184.23</b>	
				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)		
			<b>- Total</b>							<b>(\$3,696.00)</b>		



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3284	1100	CONCRETE CURB RAMP	<b>Material - Total</b>						<b>(\$3,696.00)</b>					
			MaterialCredit		4	Oct 15, 2020	SYSTEM	\$672.00						
					5	Nov 2, 2020	SYSTEM	\$1,512.00						
					6	Nov 17, 2020	SYSTEM	\$1,512.00						
					<b>- Total</b>						<b>\$3,696.00</b>			
					<b>MaterialCredit - Total</b>						<b>\$3,696.00</b>			
			<b>1100 - Total</b>								<b>\$0.00</b>			
			1120	3 IN. CONCRETE MEDIAN STRIP	Material		4	Oct 15, 2020	SYSTEM	(\$8,211.00)				
							5	Nov 2, 2020	SYSTEM	(\$8,211.00)				
							<b>- Total</b>						<b>(\$16,422.00)</b>	
							<b>Material - Total</b>						<b>(\$16,422.00)</b>	
					MaterialCredit		5	Nov 2, 2020	SYSTEM	\$8,211.00				
							6	Nov 17, 2020	SYSTEM	\$8,211.00				
							<b>- Total</b>						<b>\$16,422.00</b>	
							<b>MaterialCredit - Total</b>						<b>\$16,422.00</b>	
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)										
	43	Jun 1, 2022	SYSTEM	\$10,150.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.50000 - 59.50000, 'is applied (if non-zero).									
		<b>Overrun - Total</b>						<b>\$0.00</b>						
		<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>1120 - Total</b>								<b>\$0.00</b>						
1130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Overrun	Overrun	25	Sep 2, 2021	SYSTEM	(\$3,060.00)							
				43	Jun 1, 2022	SYSTEM	\$3,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).						
				<b>Overrun - Total</b>						<b>\$0.00</b>				
		<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>1130 - Total</b>								<b>\$0.00</b>						
1140	PAVED APPROACH, 8	Material		2	Sep 16, 2020	SYSTEM	(\$31,980.00)							



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3284	1140	IN.	Material		3	Oct 1, 2020	SYSTEM	(\$76,960.00)						
					10	Jan 19, 2021	SYSTEM	(\$21,479.25)						
					11	Feb 2, 2021	SYSTEM	(\$32,126.25)						
					<b>- Total</b>								<b>(\$162,545.50)</b>	
					<b>Material - Total</b>								<b>(\$162,545.50)</b>	
					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	
										<b>- Total</b>				
					<b>MaterialCredit - Total</b>								<b>\$162,545.50</b>	
					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
										43	Jun 1, 2022	SYSTEM	\$46,848.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.34930 - 65.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					Price FUEL					2	Sep 16, 2020	SYSTEM	\$14.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Oct 1, 2020	SYSTEM	\$20.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Oct 15, 2020	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Nov 2, 2020	SYSTEM	(\$0.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Nov 17, 2020	SYSTEM	\$0.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Nov 17, 2020	SYSTEM	\$4.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Dec 3, 2020	SYSTEM	\$3.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Dec 16, 2020	SYSTEM	\$99.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jan 4, 2021	SYSTEM	\$51.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Jan 19, 2021	SYSTEM	\$150.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Feb 2, 2021	SYSTEM	\$33.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Feb 16, 2021	SYSTEM	\$86.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL





## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3284	1140		Price FUEL		13	Mar 1, 2021	SYSTEM	\$28.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	Mar 16, 2021	SYSTEM	\$63.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					22	Jul 16, 2021	SYSTEM	\$68.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					<b>- Total</b>							\$623.79					
					<b>Price FUEL - Total</b>							\$623.79					
					<b>1140 - Total</b>							\$623.79					
					1150	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2020	SYSTEM	(\$6,077.50)					
									4	Oct 15, 2020	SYSTEM	(\$16,719.50)					
									<b>- Total</b>							(\$22,797.00)	
									<b>Material - Total</b>							(\$22,797.00)	
	MaterialCredit		4	Oct 15, 2020					SYSTEM	\$6,077.50							
			5	Nov 2, 2020					SYSTEM	\$16,719.50							
			<b>- Total</b>										\$22,797.00				
	<b>MaterialCredit - Total</b>											\$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)					
									43	Jun 1, 2022	SYSTEM	\$40,842.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.50000 - 42.50000', is applied (if non-zero).				
	<b>Overrun - Total</b>							\$0.00									
	<b>Overrun - Total</b>							\$0.00									
	<b>1150 - Total</b>							\$0.00									
	1160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Jan 4, 2021	SYSTEM	(\$936.00)									
<b>- Total</b>									(\$936.00)								
<b>Material - Total</b>									(\$936.00)								
MaterialCredit						10	Jan 19, 2021	SYSTEM	\$936.00								
						<b>- Total</b>							\$936.00				
<b>MaterialCredit - Total</b>							\$936.00										
<b>1160 - Total</b>							\$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)										
				<b>- Total</b>							(\$5,727.00)						
				<b>Material - Total</b>							(\$5,727.00)						
				MaterialCredit		9	Jan 4, 2021	SYSTEM	\$759.00								
10	Jan 19, 2021	SYSTEM	\$1,242.00														



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Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3284	1170	CONCRETE GUTTER TYPE A	MaterialCredit		11	Feb 2, 2021	SYSTEM	\$3,726.00	
								<b>- Total</b>	
								<b>\$5,727.00</b>	
			<b>MaterialCredit - Total</b>					<b>\$5,727.00</b>	
			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).
					43	Jun 1, 2022	SYSTEM	\$2,484.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero).
								<b>Overrun - Total</b>	<b>\$0.00</b>
			<b>Overrun - Total</b>					<b>\$0.00</b>	
								<b>1170 - Total</b>	<b>\$0.00</b>
	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)	
								<b>- Total</b>	<b>(\$59,747.25)</b>
			<b>Material - Total</b>					<b>(\$59,747.25)</b>	
			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	
								<b>- Total</b>	<b>\$59,747.25</b>
			<b>MaterialCredit - Total</b>					<b>\$59,747.25</b>	
			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



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

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					on the current Payment Estimate.					
					6	Nov 17, 2020	SYSTEM	\$6,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 17, 2020	SYSTEM	\$1,256.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 17, 2020	SYSTEM	(\$8,844.00)						
					7	Dec 3, 2020	SYSTEM	(\$10,100.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Dec 3, 2020	SYSTEM	(\$3,802.25)						
					8	Dec 16, 2020	SYSTEM	(\$3,808.95)						
					9	Jan 4, 2021	SYSTEM	(\$2,546.00)						
					10	Jan 19, 2021	SYSTEM	(\$6,264.50)						
					12	Feb 16, 2021	SYSTEM	(\$4,757.00)						
					14	Mar 16, 2021	SYSTEM	(\$7,504.00)						
					22	Jul 16, 2021	SYSTEM	(\$804.00)						
					25	Sep 2, 2021	SYSTEM	(\$10.05)						
					43	Jun 1, 2022	SYSTEM	\$39,597.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.50000 - 33.50000', 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>1180 - Total</b>								<b>\$0.00</b>						
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)						
					<b>- Total</b>								<b>(\$37,018.50)</b>	
					<b>Material - Total</b>								<b>(\$37,018.50)</b>	
					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	
<b>- Total</b>								<b>\$37,018.50</b>						
<b>MaterialCredit - Total</b>								<b>\$37,018.50</b>						
<b>1190 - Total</b>								<b>\$0.00</b>						
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)						



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Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3284	1200	MISC. PAVED DRAINAGE	Overrun	Overrun		2021								
					12	Feb 16, 2021	SYSTEM	(\$1,810.00)						
					43	Jun 1, 2022	SYSTEM	\$21,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1810.00000 - 1810.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>1200 - Total</b>							<b>\$0.00</b>		
					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)											
<b>- Total</b>												<b>(\$85,160.00)</b>		
<b>Material - Total</b>												<b>(\$85,160.00)</b>		
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	
										<b>- Total</b>				
<b>MaterialCredit - Total</b>												<b>\$85,160.00</b>		
<b>1210 - Total</b>												<b>\$0.00</b>		
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).					
					43	Jun 1, 2022	SYSTEM	\$511.00	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).					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>1260 - Total</b>							<b>\$0.00</b>		
1290	CHANNELIZER	Overrun	Overrun		2	Sep 16, 2020	SYSTEM	(\$1,350.00)						
					43	Jun 1, 2022	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>1290 - Total</b>							<b>\$0.00</b>							
1340	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun		14	Mar 16, 2021	SYSTEM	(\$625.00)						
					43	Jun 1, 2022	SYSTEM	\$625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>							<b>\$0.00</b>		



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Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3284	1340	MISC. TRAFFIC CONTROL DEVICES	Overrun - Total					\$0.00		
	1340 - Total								\$0.00	
	1370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	27	Oct 1, 2021	SYSTEM	(\$810.00)		
					43	Jun 1, 2022	SYSTEM	\$810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	1370 - Total								\$0.00	
	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)		
					43	Jun 1, 2022	SYSTEM	\$8,372.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	1430 - Total								\$0.00	
	1520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun	Overrun	9	Jan 4, 2021	SYSTEM	(\$2,577.00)		
					43	Jun 1, 2022	SYSTEM	\$2,577.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',859.00000 - 859.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	1520 - Total								\$0.00	
	1570	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	30	Nov 15, 2021	SYSTEM	(\$2,238.00)		
					43	Jun 1, 2022	SYSTEM	\$2,238.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',746.00000 - 746.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	1570 - Total								\$0.00	
	1580	18 IN. GROUP B FLARED END SEC	Overrun	Overrun	30	Nov 15, 2021	SYSTEM	(\$852.00)		
					43	Jun 1, 2022	SYSTEM	\$852.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',852.00000 - 852.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
1580 - Total								\$0.00		
1590	TURF TYPE TALL FESCUE SODDING	Material		16	Apr 16, 2021	SYSTEM	(\$16,008.00)			
			- Total			(\$16,008.00)				
		Material - Total			(\$16,008.00)					
		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)			



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3284	1680	SH-FLAT SHEET - SIGNAL SIGN	Material	- 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)						
				43	Jun 1, 2022	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '525.00000 - 525.00000, 'is applied (if non-zero).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
1840 - Total							\$0.00						
J7S3284 - Total								\$976.59					
Overall - Total								\$35,033.29					