



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 15, 2021

Progress Estimate Number 11	Contract ID 200417-H03 Prime Contractor Koch Electric, Inc.	Pay Period Start February 2, 2021 Pay Period End April 15, 2021	Original Contract Amount \$603,739.80 Net Change Order Amount \$27,566.50 Current Contract Amount \$631,306.30
---------------------------------------	--	--	---

Approval Date		By User
April 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	petrid1
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
April 19, 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
January 1, 2021	January 1, 2021	December 21, 2020	97.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 14, 2020	April 14, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date			
Work Began Date	September 14, 2020	September 14, 2020	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
200417-H03			
Total Posted Items Pay	\$31,836.50	\$586,575.00	\$618,411.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$586,575.00	\$618,411.50
Contract Total Payable This Estimate:	\$31,836.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913559	0020	6161009	FLAG ASSEMBLY	EA	\$20.000	3	\$60.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	104	\$1,248.00
	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$15.000	113	\$1,695.00
	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	893	\$14,288.00
	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.500	81	\$202.50
	5001	6161040	FLASHING ARROW PANEL	EA	\$8,930.000	1	\$8,930.00
Project J913559 - Total							\$26,423.50
J913572	0260	6161009	FLAG ASSEMBLY	EA	\$20.000	1	\$20.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	91	\$1,092.00
	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$2,750.000	1	\$2,750.00
	0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	61	\$976.00
	0410	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$575.000	1	\$575.00
Project J913572 - Total							\$5,413.00
Overall - Total							\$31,836.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available
Revision 4/1/2020



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913559	I 57-1(41)	Light installation	I-55, I-57	MISSISSIPPI	in various locations in the Southeast District
J913572	I 155-1(122)	Light installation	I-155	PEMISCOT	on Route U exit 4 and Route 84 exit 6

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J913559	Posted Item Pay	\$26,423.50	\$359,285.60	\$385,709.10
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$26,423.50	\$359,285.60	\$385,709.10
	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
J913572	Posted Item Pay	\$5,413.00	\$227,289.40	\$232,702.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,413.00	\$227,289.40	\$232,702.40
	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 April 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200417-H03	J9I3559	0001	0010	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	755.00	\$5.50	\$4,152.50		
		0001	0020	6161009	FLAG ASSEMBLY	11.00	3.00	14.00	EA	14.00	\$20.00	\$280.00		
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	104.00	369.00	EA	369.00	\$12.00	\$4,428.00		
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	15.00	\$55.00	\$825.00		
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00		
		0001	0055	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	2.80	ACRE	1.74	\$1,500.00	\$2,610.00		
		0001	0060	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00		
		0001	0070	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00		
		0020	0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	30.00	0.00	30.00	EA	30.00	\$1,885.00	\$56,550.00		
		0020	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	19.00	\$350.00	\$6,650.00		
		0020	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	11.00	\$680.00	\$7,480.00		
		0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	30.00	\$320.00	\$9,600.00		
		0020	0120	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00		
		0020	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	513.00	113.00	626.00	LF	626.00	\$15.00	\$9,390.00		
		0020	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	322.00	0.00	322.00	LF	159.00	\$16.00	\$2,544.00		
		0020	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,872.00	893.00	2,765.00	LF	2,754.00	\$16.00	\$44,064.00		
		0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	17,518.00	\$3.20	\$56,057.60		
		0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	57.00	\$575.00	\$32,775.00		
		0020	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,040.00	81.00	2,121.00	LF	2,121.00	\$2.50	\$5,302.50		
		0020	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,520.00	0.00	3,520.00	LF	3,520.00	\$0.90	\$3,168.00		
		0020	0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	7,130.00	0.00	7,130.00	LF	7,130.00	\$3.50	\$24,955.00		
		0020	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,900.00	0.00	14,900.00	LF	14,830.00	\$3.25	\$48,197.50		
		0020	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	30.00	\$850.00	\$25,500.00		
		0020	0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00		
		0020	0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00		
		0001	5001	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$8,930.00	\$8,930.00		
		Project J9I3559 - Total Value Posted to Date as of Report Generated Date												\$385,709.10
		J9I3572	J9I3572	0001	0250	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	640.00	\$5.50	\$3,520.00
				0001	0260	6161009	FLAG ASSEMBLY	11.00	1.00	12.00	EA	12.00	\$20.00	\$240.00
				0001	0270	6161025	CHANNELIZER (TRIM LINE)	265.00	91.00	356.00	EA	356.00	\$12.00	\$4,272.00
				0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$55.00	\$0.00
0001	0290			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,350.00	\$7,350.00		
0001	0295			8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	1.50	\$1,500.00	\$2,250.00		
0001	0300			8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00		
0001	0310			8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00		
0020	0320			9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	20.00	0.00	20.00	EA	20.00	\$1,880.00	\$37,600.00		
0020	0330			9011106	BRACKET ARM, 6 FT. OR 1.8 M	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00		
0020	0340			9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$680.00	\$2,720.00		
0020	0350			9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	20.00	\$320.00	\$6,400.00		
0020	0360			9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00		
0020	0370			9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	389.00	0.00	389.00	LF	389.00	\$15.00	\$5,835.00		
0020	0380			9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	96.00	-76.00	20.00	LF	20.00	\$16.00	\$320.00		
0020	0390			9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,074.00	61.00	1,135.00	LF	1,135.00	\$16.00	\$18,160.00		
0020	0400			9015010	TRENCHING TYPE I	11,232.00	-95.00	11,137.00	LF	11,137.00	\$3.20	\$35,638.40		
0020	0410			9016110	PULL BOX, PREFORMED CLASS 1	42.00	1.00	43.00	EA	43.00	\$575.00	\$24,725.00		



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

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-H03	J9I3572	0020	0420	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,320.00	0.00	1,320.00	LF	1,320.00	\$2.50	\$3,300.00
			0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,280.00	0.00	2,280.00	LF	2,280.00	\$0.90	\$2,052.00
			0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,760.00	0.00	13,760.00	LF	13,760.00	\$3.25	\$44,720.00
			0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	20.00	\$850.00	\$17,000.00
			0460	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
Project J9I3572 - Total Value Posted to Date as of Report Generated Date												\$232,702.40
200417-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$618,411.50



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

Report Generated on April 21, 2021

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

Project: J913559

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
0020	6161009	FLAG ASSEMBLY	4/13/21	4/15/21	3.00	EA	I-55 & I-57					Pay for previous overrun
0030	6161025	CHANNELIZER (TRIM LINE)	4/13/21	4/15/21	104.00	EA	I-55 & I-57					Pay for previous overrun
0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/13/21	4/15/21	113.00	LF	I-55 & I-57					Pay for previous overrun
0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	4/13/21	4/15/21	893.00	LF	I-55 & I-57					Pay for previous overrun
0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	4/13/21	4/15/21	81.00	LF	I-55 & I-57					Pay for previous overrun
5001	6161040	FLASHING ARROW PANEL	4/13/21	4/15/21	1.00	EA	I-55		RT			

Project: J913572

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
0260	6161009	FLAG ASSEMBLY	4/13/21	4/15/21	1.00	EA	I-155					Pay for previous overrun
0270	6161025	CHANNELIZER (TRIM LINE)	4/13/21	4/15/21	91.00	EA	I-155					Pay for previous overrun
0360	9012230	BASE MOUNTED CONTROL STATION	4/13/21	4/15/21	1.00	EA	I-155 Exit 4 SB Off Ramp	0.176	RT			
0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	4/13/21	4/15/21	61.00	LF	I-155					Pay for previous overrun
0410	9016110	PULL BOX, PREFORMED CLASS 1	4/13/21	4/15/21	1.00	EA	I-155					Pay for previous overrun

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		
J913559	0010	October 20, 2020	320	W05-5 48x48 16.00 NARROW LANES	11.300		ROUTE 60 WB	1.00	16			16		
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD	11.220		ROUTE 60 WB	1.00	16			16		
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	8.753		I-57 SB	1.00	16			16		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	8.332		I-57 SB	32.00	1	RIGHT SHOULDER CLOSED W021-5aR	16.00	32		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	8.056		I-57 SB	32.00	1	RIGHT SHOULDER CLOSED AHEAD W021-5bR	16.00	32		
				W05-5 48x48 16.00 NARROW LANES	74.918		ROUTE 62 EB	1.00	16			16		
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD	74.821		ROUTE 62 EB	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	74.739		ROUTE 62 EB	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.544		I-57 SB	2.00	16			32		
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	12.566		I-57 NB	1.00	16			16		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	12.102		I-57 NB	32.00	1	RIGHT SHOULDER CLOSED W021-5aR	16.00	32		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	11.782		I-57 NB	32.00	1	RIGHT SHOULDER CLOSED AHEAD W021-5bR	16.00	32		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11.309		I-57 NB	2.00	16			32		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11.166		ROUTE 60 WB	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.755		105 SB	1.00	16			16		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	9.903		I-57 NB	32.00	1	Right Shoulder Closed W021-5aR	16.00	32		
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	9.617		I-57 NB	32.00	1	Right Shoulder Closed Ahead W021-5bR	16.00	32				
		W021-5b 48x48 16.00 SHOULDER WORK AHEAD	9.354		105 NB	1.00	16			16				
		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	9.348		I-57 SB	1.00	16			16				
		W05-5 48x48 16.00 NARROW LANES	9.321		105 NB	1.00	16			16				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.913		I-57 SB	2.00	16			32				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.121		I-57 NB	2.00	16			32				
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	10.702		I-57 SB	32.00	1	Right Shoulder Closed W021-5aR	16.00	32				
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	10.423		I-57 SB	32.00	1	Right Shoulder Closed Ahead W021-5bR	16.00	32				
		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	10.234		I-57 NB	1.00	16			16				
		W05-5 48x48 16.00 NARROW LANES	0.902		105 SB	1.00	16			16				
		W021-5b 48x48 16.00 SHOULDER WORK AHEAD	0.838		105 SB	1.00	16			16				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.180		105 NB	1.00	16			16				
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.190		I-57 NB to I-55 NB Ramp	16.00	1	W021-5bR Right Shoulder Closed Ahead	16.00	16				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.087		I-57 NB to I-55 NB Ramp	1.00	16			16				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.086		I-57 SB to I-55 NB Ramp	1.00	16			16				
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.190		I-57 SB to I-55 NB Ramp	16.00	1	W021-5bR Right Shoulder Closed Ahead	16.00	16				
		W3-2A(48) 48x48 16.00 YIELD AHEAD	0.131		I-55 NB on Ramp	1.00	16			16				
		R1-2 48 TRI 6.93 YIELD	0.181		I-55 NB on Ramp	1.00	6.93			6.93				
		EO5-2 48x36 12.00 EXIT OPEN	67.274		I-55 NB	1.00	12			12				
		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	67.423		I-55 NB	1.00	16			16				
		November 2, 2020		320										
		November 19, 2020		64										
		December 1, 2020		51										



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

Report Generated on April 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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	
J913559	0010 - Total												754.93
J913572	0250	September 14, 2020	160	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.905	Route 84 EB	1.00	16			16	
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		29.945	Route 84 EB	1.00	16			16	
				W05-5 48x48 16.00 NARROW LANES		29.982	Route 84 EB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.259	I-155 NB (WB)	2.00	16			32	
				W05-5 48x48 16.00 NARROW LANES		1.626	Route Y NB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.514	I-155 SB (EB)	2.00	16			32	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.547	Route Y NB	1.00	16			16	
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.583	Route Y NB	1.00	16			16	
		September 16, 2020	128	Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.709	I-155 SB	32.00	1	W0-21-5bR Right Shoulder Closed Ahead	16.00	32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.049	I-155 SB	32.00	1	W0-21-5aR Right Shoulder Closed	16.00	32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.752	I-155 NB	32.00	1	W0-21-5bR Right Shoulder Closed Ahead	16.00	32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.991	I-155 SB	32.00	1	W0-21-5aR Right Shoulder Closed	16.00	32	
		September 21, 2020	32	W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		3.558	I-155 NB	1.00	16			16	
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		6.397	I-155 SB	1.00	16			16	
		September 28, 2020	320	W05-5 48x48 16.00 NARROW LANES		1.238	Route U WB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.732	I-155 SB	2.00	16			32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.220	I-155 SB	32.00	1	Right Shoulder Closed Ahead - W021-5bR	16.00	32	
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		5.835	I-155 NB	1.00	16			16	
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		3.354	Route U EB	1.00	16			16	
				W05-5 48x48 16.00 NARROW LANES		3.435	Route U EB	1.00	16			16	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.512	I-155 SB	32.00	1	Right Shoulder Closed - W021-5aR	16.00	32	
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		3.908	I-155 SB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.794	I-155 NB	2.00	16			32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.292	I-155 NB	32.00	1	Right Shoulder Closed Ahead - W021-5bR	16.00	32	
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.571	I-155 NB	32.00	1	Right Shoulder Closed - W021-5aR	16.00	32	
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.185	Route U WB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.152	Route U WB	1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.242	Route U EB	1.00	16			16	
	0250 - Total												640



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3559	0030	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$144.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0030 - Total			\$0.00					
	0055	SEEDING - COOL SEASON MIXTURES	Material		5	Nov 16, 2020	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,095.00)	
					6	Dec 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 1, 2020	SYSTEM	(\$1,800.00)	
					7	Dec 16, 2020	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$2,610.00)	
					8	Jan 4, 2021	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,610.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0055 - Total			\$0.00						
0220	POLE FOUNDATION (45 FT. OR 13.5 M	Material		4	Nov 2, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Nov 2, 2020	SYSTEM	(\$3,400.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0220 - Total			\$0.00						
J9I3559 - Total			\$0.00						
J9I3572	0250	CONSTRUCTION SIGNS	Material		1	Sep 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$880.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0250 - Total			\$0.00					
	0260	FLAG ASSEMBLY	Material		1	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
1					Sep 16, 2020	SYSTEM	(\$120.00)		
- Total						\$0.00			
Material - Total			\$0.00						
0260 - Total			\$0.00						
0295	SEEDING - COOL SEASON MIXTURES	Material		3	Oct 15, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Oct 15, 2020	SYSTEM	(\$2,250.00)		



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3572	0295	SEEDING - COOL SEASON MIXTURES	Material			2020								
					4	Nov 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$2,250.00)						
					5	Nov 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$2,250.00)						
					6	Dec 1, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Dec 1, 2020	SYSTEM	(\$2,250.00)						
					7	Dec 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$2,250.00)						
					8	Jan 4, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$2,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0295 - Total								\$0.00	
0320		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	Sep 30, 2020	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 30, 2020	SYSTEM	(\$18,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0320 - Total								\$0.00						
0330		BRACKET ARM, 6 FT. OR 1.8 M	Material		2	Sep 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Sep 30, 2020	SYSTEM	(\$2,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0330 - Total								\$0.00						
0340		BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Sep 30, 2020	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Sep 30, 2020	SYSTEM	(\$1,360.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0340 - Total								\$0.00						
0350		LUMINAIRE, LED-B	Material		2	Sep 30, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Sep 30, 2020	SYSTEM	(\$3,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3572	0350 - Total							\$0.00	
	0390	CONDUIT, 4 IN. RIGID, PUSHED	Material		2	Sep 30, 2020	SYSTEM	\$8,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Sep 30, 2020	SYSTEM	(\$8,448.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0390 - Total							\$0.00	
	0410	PULL BOX, PREFORMED CLASS 1	Material		2	Sep 30, 2020	SYSTEM	\$12,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 30, 2020	SYSTEM	(\$12,075.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0410 - Total							\$0.00	
	0430	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	Sep 30, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 30, 2020	SYSTEM	(\$1,026.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0430 - Total							\$0.00	
	0440	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	Sep 30, 2020	SYSTEM	\$16,770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 30, 2020	SYSTEM	(\$16,770.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0440 - Total							\$0.00	
	0450	POLE FOUNDATION (45 FT. OR 13.5 M	Material		2	Sep 30, 2020	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 30, 2020	SYSTEM	(\$8,500.00)	
					3	Oct 15, 2020	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 15, 2020	SYSTEM	(\$17,000.00)	
					4	Nov 2, 2020	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$17,000.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0450 - Total							\$0.00	
J9I3572 - Total								\$0.00	
Overall - Total								\$0.00	