



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number  25	Contract ID	200515-G06	Pay Period Start	July 1, 2021	Original Contract Amount	\$3,737,025.15
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	July 15, 2021	Net Change Order Amount	(\$162,799.60)
					Current Contract Amount	\$3,574,225.55

Approval Date		By User
July 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
July 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	maym
July 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
August 6, 2021	August 6, 2021	June 24, 2021	99.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 25**

	This Estimate	Previous	To Date
200515-G06			
Total Posted Items Pay	\$5,334.91	\$3,538,275.52	\$3,543,610.43
Gross Item Adjustments	\$0.00	\$30,710.52	\$30,710.52
Incentive	\$0.00	\$129,615.50	\$129,615.50
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$36,484.18	\$36,484.18
<b>Contract Total Payable This Estimate:</b>	<b>\$5,334.91</b>	<b>\$3,735,085.72</b>	<b>\$3,740,420.63</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3159B	0520	2063000	CLASS 3 EXCAVATION	CUYD	\$8.750	10	\$87.50
	0850	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,378.870	2	\$2,757.74
	1190	7250318A	18 IN. PIPE GROUP B	LF	\$62.400	32	\$1,996.80
	1200	7261018	18 IN. PIPE GROUP A	LF	\$70.410	7	\$492.87
<b>Project J8S3159B - Total</b>							<b>\$5,334.91</b>
<b>Overall - Total</b>							<b>\$5,334.91</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3113	FAF 60-2(99)	Coldmill and resurface	60	GREENE	from Route 174 in Republic to Route 413
J8P3127	FAF 60-2(100)	Coldmill and resurface	60	GREENE	from west of Illinois Street to 174
J8S3159B	FAF 60-2(111)	Intersection improvements	60	GREENE	at Route 174 in Republic

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J8P3113	<b>Posted Item Pay</b>	\$0.00	\$1,142,289.36
	<b>Gross Item Adjustments</b>	\$0.00	\$13,844.80
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,156,134.16</b>
	<b>Incentive</b>	\$0.00	\$53,847.55
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$22,534.46
J8P3127	<b>Posted Item Pay</b>	\$0.00	\$633,062.86
	<b>Gross Item Adjustments</b>	\$0.00	\$9,590.18
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$642,653.04</b>
	<b>Incentive</b>	\$0.00	\$27,235.37
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$13,949.72
J8S3159B	<b>Posted Item Pay</b>	\$5,334.91	\$1,762,923.30
	<b>Gross Item Adjustments</b>	\$0.00	\$7,275.54
	<b>Gross Item Pay</b>	<b>\$5,334.91</b>	<b>\$1,770,198.84</b>
	<b>Incentive</b>	\$0.00	\$48,532.58
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on July 19, 2021

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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 1080, Contract Line Item Number 1080, Item 6205901A, Minor Item.	4 inch line was used instead of 6 inch line to match existing lines. This will be included in future change order.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 1290, Contract Line Item Number 1290, Item 8051000A, Minor Item.	Covers the additional seed to cover area originally planned for Sod. Will be included in future change order.	RUSSEA1	Acknowledged



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200515-G06	J8P3113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,902.90	\$5,902.90		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	-0.50	1.50	100F	1.50	\$1,105.64	\$1,658.46		
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13,858.20	218.80	14,077.00	TONS	14,077.00	\$53.36	\$751,148.72		
		0001	0040	4071005	TACK COAT	14,435.00	-1,089.00	13,346.00	GAL	13,346.00	\$2.60	\$34,699.60		
		0001	0050	4134000	BITUMINOUS FOG SEAL	13,775.00	-7,932.00	5,843.00	GAL	5,843.00	\$2.51	\$14,665.93		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$111.74	\$111.74		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,825.00	-765.00	1,060.00	SQFT	1,060.00	\$6.25	\$6,625.00		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	-100.00	100.00	EA	100.00	\$14.58	\$1,458.00		
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00		
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,563.01	\$4,689.03		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,921.60	\$53,921.60		
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	881.00	-393.00	488.00	LF	488.00	\$18.94	\$9,242.72		
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	-13.00	53.00	LF	53.00	\$18.94	\$1,003.82		
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	-67.00	41.00	EA	41.00	\$263.06	\$10,785.46		
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	115.00	-115.00	0.00	EA	0.00	\$47.35	\$0.00		
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,044.00	-3,524.00	69,520.00	LF	69,520.00	\$0.22	\$15,294.40		
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,394.00	-1,344.00	43,050.00	LF	43,050.00	\$0.22	\$9,471.00		
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	144,345.00	283.00	144,628.00	SQYD	144,628.00	\$1.02	\$147,520.56		
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	221.70	-35.40	186.30	STA	186.30	\$55.38	\$10,317.29		
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,095.73	\$2,095.73		
		0010	0220	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	400.00	-400.00	0.00	LF	0.00	\$25.15	\$0.00		
		0010	0230	6061060	MGS GUARDRAIL	462.00	350.00	812.00	LF	812.00	\$22.07	\$17,920.84		
		0010	0240	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,078.84	\$2,078.84		
		0010	0250	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,038.90	\$4,155.60		
		0010	0260	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	4.00	-4.00	0.00	EA	0.00	\$436.31	\$0.00		
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,874.46	\$11,497.84		
		0030	0280	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,960.00	-3,402.00	4,558.00	LF	4,558.00	\$3.59	\$16,363.22		
		0030	5001	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	244.00	244.00	LF	244.00	\$1.16	\$283.04		
		<b>Project J8P3113 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,142,289.34</b>
		J8P3127	J8P3127	0001	0290	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,151.80	-476.60	8,675.20	TONS	8,675.20	\$53.60	\$464,990.72
				0001	0300	4071005	TACK COAT	9,332.00	-1,288.00	8,044.00	GAL	8,044.00	\$2.63	\$21,155.72
				0001	0310	4134000	BITUMINOUS FOG SEAL	1,345.00	-231.00	1,114.00	GAL	1,114.00	\$2.43	\$2,707.02
0001	0320			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$223.50	\$0.00		
0001	0330			6161005	CONSTRUCTION SIGNS	1,801.00	-779.00	1,022.00	SQFT	1,022.00	\$6.25	\$6,387.50		
0001	0340			6161025	CHANNELIZER (TRIM LINE)	200.00	-100.00	100.00	EA	100.00	\$14.58	\$1,458.00		
0001	0350			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00		
0001	0360			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,563.01	\$4,689.03		
0001	0370			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,042.00	\$0.00		
0001	0380			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,241.96	\$4,241.96		
0001	0390			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	319.00	-98.00	221.00	LF	221.00	\$18.94	\$4,185.74		
0001	0400			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	173.00	-52.00	121.00	LF	121.00	\$18.94	\$2,291.74		
0001	0410			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	-6.00	61.00	EA	61.00	\$263.06	\$16,046.66		
0001	0420			6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	42,167.00	-10,753.00	31,414.00	LF	31,414.00	\$0.22	\$6,911.08		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-G06	J8P3127				PAINT, TYPE L BEADS							
		0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,107.00	-31,107.00	0.00	LF	0.00	\$0.22	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,316.00	-12,194.00	81,122.00	SQYD	81,122.00	\$1.02	\$82,744.44
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,492.88	\$3,492.88
		0001	5101	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	28,312.00	28,312.00	LF	28,312.00	\$0.18	\$5,096.16
		0001	5102	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	891.00	891.00	LF	891.00	\$6.31	\$5,622.21
<b>Project J8P3127 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$633,062.86</b>
J8S3159B		0001	0460	1041000	TEMPORARY SURFACING	13.00	0.00	13.00	CUYD	13.00	\$77.28	\$1,004.64
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,925.47	\$38,925.47
		0001	0480	2035000	UNCLASSIFIED EXCAVATION	2,717.00	0.00	2,717.00	CUYD	2,717.00	\$10.05	\$27,305.85
		0001	0490	2035500	EMBANKMENT IN PLACE	1,383.00	0.00	1,383.00	CUYD	1,383.00	\$16.97	\$23,469.51
		0001	0500	2036000	COMPACTING EMBANKMENT	3,880.00	0.00	3,880.00	CUYD	3,880.00	\$1.50	\$5,820.00
		0001	0510	2037075	COMPACTING IN CUT	41.60	0.00	41.60	STA	41.60	\$330.24	\$13,737.98
		0001	0520	2063000	CLASS 3 EXCAVATION	683.00	0.00	683.00	CUYD	639.00	\$8.75	\$5,591.25
		0001	0530	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$698.13	\$698.13
		0001	0540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,939.42	\$1,939.42
		0001	0550	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	37.00	0.00	37.00	LF	37.00	\$18.87	\$698.19
		0001	0560	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,256.00	0.00	1,256.00	SQYD	1,256.00	\$14.06	\$17,659.36
		0001	0570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	387.00	0.00	387.00	SQYD	387.00	\$10.65	\$4,121.55
		0001	0580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,146.00	277.00	8,423.00	SQYD	8,423.00	\$9.61	\$80,945.03
		0001	0590	4010150	TYPE A2 SHOULDER	646.00	0.00	646.00	SQYD	646.00	\$32.04	\$20,697.84
		0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.90	-34.20	5.70	TONS	0.00	\$259.83	\$0.00
		0001	0610	4019905	MISC.OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP	6,805.50	277.00	7,082.50	SQYD	7,082.50	\$44.89	\$317,933.42
		0001	0620	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,870.70	136.30	2,007.00	TONS	2,007.00	\$74.78	\$150,083.46
		0001	0630	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	533.60	98.00	631.60	TONS	631.60	\$71.88	\$45,399.41
		0001	0640	4071005	TACK COAT	2,335.00	0.00	2,335.00	GAL	2,313.00	\$3.00	\$6,939.00
		0001	0650	6044012	PIPE COLLAR, TYPE B	2.00	-2.00	0.00	EA	0.00	\$711.63	\$0.00
		0001	0660	6044013	PIPE COLLAR, TYPE C	1.00	-1.00	0.00	EA	0.00	\$3,049.79	\$0.00
		0001	0670	6049902	MISC.STEEL PLATE	2.00	0.00	2.00	EA	2.00	\$3,751.00	\$7,502.00
		0001	0680	6081010	CONCRETE CURB RAMP	186.10	0.00	186.10	SQYD	186.10	\$111.23	\$20,699.90
		0001	0690	6081012	TRUNCATED DOMES	206.00	0.00	206.00	SQFT	206.00	\$15.14	\$3,118.84
		0001	0700	6083003	3 IN. CONCRETE MEDIAN STRIP	103.20	0.00	103.20	SQYD	103.20	\$48.99	\$5,055.77
		0001	0710	6083008	8 IN. CONCRETE MEDIAN STRIP	614.70	0.00	614.70	SQYD	614.70	\$56.44	\$34,693.67
		0001	0720	6085008	PAVED APPROACH, 8 IN.	387.20	0.00	387.20	SQYD	387.20	\$65.50	\$25,361.60
		0001	0730	6086004	CONCRETE SIDEWALK, 4 IN.	1,069.10	0.00	1,069.10	SQYD	1,069.10	\$28.35	\$30,308.98
		0001	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	127.00	0.00	127.00	LF	127.00	\$24.12	\$3,063.24
		0001	0750	6091052	CURB AND GUTTER TYPE B	2,082.00	0.00	2,082.00	LF	2,082.00	\$27.83	\$57,942.06
		0001	0760	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	6.00	\$204.03	\$1,224.18
		0001	0770	6099903	MISC.MODIFIED TYPE A GUTTER	15.00	0.00	15.00	LF	15.00	\$66.38	\$995.70
		0001	0780	6099903	MISC.MODIFIED TYPE S CURB	208.00	0.00	208.00	LF	208.00	\$24.26	\$5,046.08
		0001	0790	6117000A	GABIONS	78.00	0.00	78.00	CUYD	78.00	\$348.06	\$27,148.68
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$558.73	\$1,117.46
		0001	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	331.70	-331.70	0.00	SQYD	0.00	\$190.79	\$0.00
		0001	0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	332.00	-33.00	299.00	SQYD	299.00	\$1.22	\$364.78
		0001	0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	332.00	-33.00	299.00	SQYD	299.00	\$11.67	\$3,489.33
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-10.00	0.00	EA	0.00	\$64.47	\$0.00



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200515-G06	J8S3159B	0001	0850	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	3.00	\$1,378.87	\$4,136.61
		0001	0860	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$541.21	\$541.21
		0001	0870	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	11.00	\$491.07	\$5,401.77
		0001	0880	6161005	CONSTRUCTION SIGNS	1,106.00	0.00	1,106.00	SQFT	712.00	\$6.25	\$4,450.00
		0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$104.20	\$312.60
		0001	0900	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$26.05	\$78.15
		0001	0910	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$14.58	\$2,916.00
		0001	0920	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$156.30	\$625.20
		0001	0930	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$83.36	\$2,500.80
		0001	0940	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00
		0001	0950	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,689.02	\$14,067.06
		0001	0960	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	8.00	\$2,344.51	\$18,756.08
		0001	0970	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	13.00	0.00	13.00	EA	6.00	\$130.25	\$781.50
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$57,070.00	\$57,070.00
		0001	0990	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1000	6191000	PAVEMENT EDGE TREATMENT	5,159.00	0.00	5,159.00	LF	5,159.00	\$2.89	\$14,909.51
		0001	1010	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,007.00	0.00	1,007.00	LF	1,007.00	\$6.31	\$6,354.17
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	509.00	0.00	509.00	LF	509.00	\$18.94	\$9,640.46
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	76.00	0.00	76.00	LF	76.00	\$18.94	\$1,439.44
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$263.06	\$7,102.62
		0001	1050	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	55.00	0.00	55.00	EA	55.00	\$47.35	\$2,604.25
		0001	1060	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,001.00	-1,001.00	0.00	LF	0.00	\$2.10	\$0.00
		0001	1070	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	161.00	-161.00	0.00	LF	0.00	\$2.10	\$0.00
		0001	1080	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	916.00	0.00	916.00	LF	2,178.00	\$0.53	\$1,154.34
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,296.00	0.00	9,296.00	LF	7,814.00	\$0.37	\$2,891.18
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,624.00	0.00	4,624.00	LF	0.00	\$0.26	\$0.00
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,838.00	0.00	1,838.00	LF	1,838.00	\$1.05	\$1,929.90
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,335.00	0.00	3,335.00	LF	3,335.00	\$1.05	\$3,501.75
		0001	1130	6207001	PAVEMENT MARKING REMOVAL	1,742.00	-1,742.00	0.00	LF	0.00	\$3.16	\$0.00
		0001	1140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	-5.00	0.00	EA	0.00	\$105.22	\$0.00
		0001	1150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,484.00	241.00	19,725.00	SQYD	19,725.00	\$2.72	\$53,652.00
		0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,794.30	\$2,794.30
		0001	1170	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$69.42	\$971.88
		0001	1180	7250315A	15 IN. PIPE GROUP B	30.00	0.00	30.00	LF	0.00	\$63.46	\$0.00
		0001	1190	7250318A	18 IN. PIPE GROUP B	836.00	0.00	836.00	LF	819.00	\$62.40	\$51,105.60
		0001	1200	7261018	18 IN. PIPE GROUP A	19.00	0.00	19.00	LF	19.00	\$70.41	\$1,337.79
		0001	1210	7269903	MISC.48 IN CLASS III REINFORCED CONCRETE PIPE CULVERT	100.00	0.00	100.00	LF	100.00	\$273.88	\$27,388.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$671.52	\$1,343.04
		0001	1230	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	74.00	0.00	74.00	FT	67.00	\$489.57	\$32,801.19
		0001	1240	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$484.21	\$6,294.73
		0001	1250	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,031.13	\$2,062.26
		0001	1260	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$949.49	\$0.00
		0001	1270	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,170.93	\$3,512.79



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-G06	J8S3159B	0001	1280	8031000A	TURF TYPE TALL FESCUE SODDING	720.00	0.00	720.00	SQYD	0.00	\$7.81	\$0.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	0.00	1.60	ACRE	1.80	\$3,073.91	\$5,533.04
		0001	1300	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	460.00	\$10.42	\$4,793.20
		0001	1310	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	0.00	\$130.25	\$0.00
		0001	1320	8061016	SEDIMENT REMOVAL	80.00	0.00	80.00	CUYD	80.00	\$27.38	\$2,190.40
		0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,041.93	\$0.00
		0001	1340	8061019	SILT FENCE	2,038.00	0.00	2,038.00	LF	2,038.00	\$2.86	\$5,828.68
		0020	1350	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	6.00	\$3,428.81	\$20,572.86
		0020	1360	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$503.03	\$503.03
		0020	1370	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$585.15	\$1,170.30
		0020	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$636.48	\$1,909.44
		0020	1390	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$307.98	\$307.98
		0020	1400	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	\$456.83	\$2,740.98
		0020	1410	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,116.12	\$9,116.12
		0020	1420	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$8.21	\$1,206.87
		0020	1430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$16.94	\$4,777.08
		0020	1440	9014004	CONDUIT, 4 IN. RIGID, PUSHED	321.00	0.00	321.00	LF	321.00	\$24.64	\$7,909.44
		0020	1450	9015010	TRENCHING TYPE I	468.00	0.00	468.00	LF	468.00	\$5.95	\$2,784.60
		0020	1460	9016120	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	8.00	\$2,515.15	\$20,121.20
		0020	1470	9017002	CABLE, 2 AWG 1 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.95	\$1,209.00
		0020	1480	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$1.13	\$1,604.60
		0020	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	\$1.03	\$803.40
		0020	1500	9017208	WIRE, 8 AWG, BARE NEUTRAL	710.00	0.00	710.00	LF	710.00	\$1.13	\$802.30
		0020	1510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.00	0.00	540.00	LF	540.00	\$3.23	\$1,744.20
		0020	1520	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,247.31	\$1,247.31
		0020	1530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,657.94	\$9,947.64
		0020	1540	9019902	MISC.LIGHTING POLE AND BRACKET ARM RELOCATION	1.00	0.00	1.00	EA	1.00	\$1,113.85	\$1,113.85
		0030	1550	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$718.61	\$718.61
		0030	1560	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$959.86	\$959.86
		0030	1570	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$908.53	\$8,176.77
		0030	1580	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,180.59	\$3,541.77
		0030	1590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$446.57	\$3,572.56
		0030	1600	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$25.67	\$1,540.20
		0030	1610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	15.00	0.00	15.00	EA	15.00	\$200.18	\$3,002.70
		0030	1620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$954.73	\$3,818.92
		0030	1630	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,522.56	\$10,522.56
		0030	1640	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$12,319.08	\$24,638.16
		0030	1650	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$13,448.32	\$13,448.32
		0030	1660	9024295	SPLICE CABINET	1.00	0.00	1.00	EA	1.00	\$10,009.25	\$10,009.25
		0030	1670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	38.00	0.00	38.00	LF	38.00	\$6.67	\$253.46
		0030	1680	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,229.00	0.00	1,229.00	LF	1,229.00	\$8.47	\$10,409.63
		0030	1690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	454.00	0.00	454.00	LF	454.00	\$10.78	\$4,894.12
		0030	1700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	505.00	0.00	505.00	LF	505.00	\$25.15	\$12,700.75
		0030	1710	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$1.18	\$259.60
0030	1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,020.00	0.00	2,020.00	LF	2,020.00	\$1.03	\$2,080.60		
0030	1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,030.00	0.00	2,030.00	LF	2,030.00	\$1.33	\$2,699.90		
0030	1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,620.00	\$1.49	\$3,903.80		



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-G06	J8S3159B	0030	1750	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,312.60	\$5,312.60	
		0030	1760	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,118.99	\$2,237.98	
		0030	1770	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,539.89	\$3,079.78	
		0030	1780	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,616.88	\$1,616.88	
		0030	1790	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$2,463.82	\$14,782.92	
		0030	1800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,234.68	\$4,234.68	
		0030	1810	9029100	BASE, CONCRETE	18.80	0.40	19.20	CUYD	19.20	\$1,154.92	\$22,174.46	
		0030	1820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$15,912.15	\$15,912.15	
		0030	1830	9029901	MISC.COMMISSION FURNISHED, CONTRACTOR INSTALLED WAVETRONIX RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,565.55	\$1,565.55	
		0030	1840	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$37,675.86	\$37,675.86	
		0030	1850	9029902	MISC.ADJUST HINES ST PEDESTRIAN SIGNAL	1.00	0.00	1.00	EA	1.00	\$667.29	\$667.29	
		0030	1860	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	8.00	\$1,077.92	\$8,623.36	
		0030	1870	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$9,264.98	\$9,264.98	
		0030	1880	9029903	MISC.CAT 5E/CAT 6 ETHERNET CABLE	60.00	0.00	60.00	LF	60.00	\$1.54	\$92.40	
		0030	1890	9029903	MISC.FIBER OPTIC RELOCATION	1,926.00	0.00	1,926.00	LF	1,926.00	\$4.16	\$8,012.16	
		0040	1900	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	3.70	\$1,556.00	\$5,757.20	
		0040	1910	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	260.00	\$4.62	\$1,201.20	
		0040	1920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	41.00	\$220.71	\$9,049.11	
		0040	1930	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$68.78	\$0.00	
		0040	1940	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	\$7.66	\$1,348.16	
		0040	1950	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$7.92	\$332.64	
		0040	1960	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	33.00	\$49.96	\$1,648.68	
		0040	1970	9031280	2.5 IN. PSST POST - 12 GA.	480.00	0.00	480.00	LF	480.00	\$8.18	\$3,926.40	
		0040	1980	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	90.00	0.00	90.00	LF	90.00	\$52.57	\$4,731.30	
		0040	1990	9035004A	SH-FLAT SHEET	396.00	0.00	396.00	SQFT	396.00	\$14.69	\$5,817.24	
		0040	2000	9035011A	ST-STRUCTURAL	30.00	0.00	30.00	SQFT	30.00	\$21.42	\$642.60	
		0040	2010	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	2.00	\$102.65	\$205.30	
		0050	2020	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,517.00	\$4,517.00	
		0050	2030	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,670.99	\$4,670.99	
		0001	5201	6049901	MISC.Modified 48 in. Pipe Collar	0.00	1.00	1.00	LS	1.00	\$2,417.84	\$2,417.84	
		0001	5202	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$1,278.26	\$1,278.26	
		0001	5203	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	277.00	277.00	SQYD	277.00	\$6.95	\$1,925.15	
		0001	5204	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$500.00	\$500.00	
		0001	5205	6089901	MISC.Concrete for Approach pavement at entrances.	0.00	1.00	1.00	LS	1.00	\$8,886.19	\$8,886.19	
		0001	5206	6209901	MISC.4" Temporary marking paint	0.00	1.00	1.00	LS	1.00	\$2,440.20	\$2,440.20	
		0030	5207	9029901	MISC.Ethernet Switch	0.00	1.00	1.00	LS	1.00	\$3,048.66	\$3,048.66	
		Project J8S3159B - Total Value Posted to Date as of Report Generated Date											\$1,768,258.20
		200515-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$3,543,610.41





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

Report Generated on July 19, 2021

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

Project: J8S3159B

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
0520	2063000	CLASS 3 EXCAVATION	7/12/21	7/14/21	10.00	CUYD	Route 60	Various		Various		
0850	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	7/12/21	7/14/21	2.00	EA	Route 60	Various		Various		
1190	7250318A	18 IN. PIPE CULVERT GROUP B	7/12/21	7/14/21	32.00	LF	Route 60	Various		Various		
1200	7261018	18 IN. PIPE GROUP A	7/12/21	7/14/21	7.00	LF	Route 60	73+53.96		73+53.96		

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



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3113	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$670.14)	See attached documentation and saved in eprojects.			
					3	Aug 17, 2020	RUSSEA1	(\$2,490.31)	Documentation saved in eprojects.			
			<b>ACAD - Total</b>							<b>(\$3,160.45)</b>		
			<b>Other Item Adjustment - Total</b>							<b>(\$3,160.45)</b>		
			Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$11,926.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Nov 16, 2020	SYSTEM	\$11,926.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.52199 - 53.36000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			Price FUEL		2	Aug 3, 2020	SYSTEM	\$5,209.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Aug 17, 2020	SYSTEM	\$11,292.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Nov 16, 2020	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							<b>\$16,502.19</b>		
			<b>Price FUEL - Total</b>							<b>\$16,502.19</b>		
			<b>0030 - Total</b>							<b>\$13,341.74</b>		
			0130	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 17, 2020	SYSTEM	(\$13,258.00)		
							<b>- Total</b>					
					<b>Material - Total</b>							<b>(\$13,258.00)</b>
					MaterialCredit		4	Sep 2, 2020	SYSTEM	\$13,258.00		
							<b>- Total</b>					
			<b>MaterialCredit - Total</b>							<b>\$13,258.00</b>		
			<b>0130 - Total</b>							<b>\$0.00</b>		
			0140	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Aug 17, 2020	SYSTEM	(\$947.00)		
							<b>- Total</b>					
<b>Material - Total</b>							<b>(\$947.00)</b>					
MaterialCredit		4			Sep 2, 2020	SYSTEM	\$947.00					
		<b>- Total</b>							<b>\$947.00</b>			
<b>MaterialCredit - Total</b>							<b>\$947.00</b>					
<b>0140 - Total</b>							<b>\$0.00</b>					
0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Aug 17, 2020	SYSTEM	(\$21,044.80)					
				<b>- Total</b>							<b>(\$21,044.80)</b>	
		<b>Material - Total</b>							<b>(\$21,044.80)</b>			
		MaterialCredit		4	Sep 2, 2020	SYSTEM	\$21,044.80					
				<b>- Total</b>							<b>\$21,044.80</b>	
<b>MaterialCredit - Total</b>							<b>\$21,044.80</b>					
<b>0150 - Total</b>							<b>\$0.00</b>					
0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Aug 17, 2020	SYSTEM	(\$12,848.00)					
				<b>- Total</b>							<b>(\$12,848.00)</b>	
		<b>Material - Total</b>							<b>(\$12,848.00)</b>			
		MaterialCredit		4	Sep 2, 2020	SYSTEM	\$12,848.00					
				<b>- Total</b>							<b>\$12,848.00</b>	
<b>MaterialCredit - Total</b>							<b>\$12,848.00</b>					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3113	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$654.60	See attached Reflectivity sheet.
				REFL - Total			\$654.60		
			Other Item Adjustment - Total			\$654.60			
	0170 - Total			\$654.60					
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Aug 17, 2020	SYSTEM	(\$7,810.00)	
				- Total			(\$7,810.00)		
			Material - Total			(\$7,810.00)			
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$7,810.00	
				- Total			\$7,810.00		
			MaterialCredit - Total			\$7,810.00			
			Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	(\$151.54)	See attached Reflectivity sheet.
				REFL - Total			(\$151.54)		
				Other Item Adjustment - Total			(\$151.54)		
	0180 - Total			(\$151.54)					
	0190	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$289.05)	
					9	Nov 16, 2020	SYSTEM	\$289.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.02000 - 1.02000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0190 - Total			\$0.00			
	0230	MGS GUARDRAIL	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$7,724.50)	
					9	Nov 16, 2020	SYSTEM	\$7,724.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '22.07000 - 22.07000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0230 - Total			\$0.00			
	0240	MGS LONG SPAN GUARDRAIL SECTION	Material		4	Sep 2, 2020	SYSTEM	(\$2,078.84)	
- Total				(\$2,078.84)					
Material - Total			(\$2,078.84)						
MaterialCredit				5	Sep 16, 2020	SYSTEM	\$2,078.84		
			- Total			\$2,078.84			
MaterialCredit - Total			\$2,078.84						
0240 - Total			\$0.00						
J8P3113 - Total								\$13,844.80	
J8P3127	0290	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	Aug 3, 2020	SYSTEM	\$464,991.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user russea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Aug 3, 2020	SYSTEM	(\$464,991.79)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$1,333.82)	See attached documentation and saved in eprojects.
				ACAD - Total			(\$1,333.82)		
			Other Item Adjustment - Total			(\$1,333.82)			
			Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$1.10)	Averaged Price Adjustment from this item on all previous payment estimates of '1.19520' is applied (if non-zero).
				9	Nov 16, 2020	SYSTEM	\$1.10	Unit price based on averaged overrun adjustments for installed quantity on all	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3127	0290	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of '55.00000 - 53.60000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
			Price FUEL		2	Aug 3, 2020	SYSTEM	\$10,368.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Nov 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							\$10,368.61	
			<b>Price FUEL - Total</b>							\$10,368.61	
			<b>0290 - Total</b>							\$9,034.79	
			0390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 17, 2020	SYSTEM	(\$4,735.00)	
					<b>- Total</b>						
	<b>Material - Total</b>							(\$4,735.00)			
	MaterialCredit				4	Sep 2, 2020	SYSTEM	\$4,735.00			
	<b>- Total</b>							\$4,735.00			
	<b>MaterialCredit - Total</b>							\$4,735.00			
	<b>0390 - Total</b>							\$0.00			
	0400	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Aug 17, 2020	SYSTEM	(\$2,462.20)			
			<b>- Total</b>							(\$2,462.20)	
			<b>Material - Total</b>							(\$2,462.20)	
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$2,462.20			
			<b>- Total</b>							\$2,462.20	
			<b>MaterialCredit - Total</b>							\$2,462.20	
	<b>0400 - Total</b>							\$0.00			
	0410	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Aug 17, 2020	SYSTEM	(\$13,153.00)			
			<b>- Total</b>							(\$13,153.00)	
			<b>Material - Total</b>							(\$13,153.00)	
MaterialCredit				4	Sep 2, 2020	SYSTEM	\$13,153.00				
<b>- Total</b>							\$13,153.00				
<b>MaterialCredit - Total</b>							\$13,153.00				
<b>0410 - Total</b>							\$0.00				
0420	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Aug 17, 2020	SYSTEM	(\$7,420.60)				
		<b>- Total</b>							(\$7,420.60)		
		<b>Material - Total</b>							(\$7,420.60)		
		MaterialCredit		4	Sep 2, 2020	SYSTEM	\$7,420.60				
		<b>- Total</b>							\$7,420.60		
		<b>MaterialCredit - Total</b>							\$7,420.60		
		Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$327.59	See attached Reflectivity sheet.			
		<b>REFL - Total</b>							\$327.59		
		<b>Other Item Adjustment - Total</b>							\$327.59		
		<b>0420 - Total</b>							\$327.59		
0430	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Aug 17, 2020	SYSTEM	(\$5,473.60)				
		<b>- Total</b>							(\$5,473.60)		
		<b>Material - Total</b>							(\$5,473.60)		
		MaterialCredit		4	Sep 2, 2020	SYSTEM	\$5,473.60				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3127	0430	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit	<b>- Total</b>					\$5,473.60	
			MaterialCredit - Total						\$5,473.60	
	<b>0430 - Total</b>							\$0.00		
	5101	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$227.80	See attached Reflectivity sheet.	
			REFL - Total						\$227.80	
			Other Item Adjustment - Total						\$227.80	
	<b>5101 - Total</b>							\$227.80		
	<b>J8P3127 - Total</b>							\$9,590.18		
	J8S3159B	0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		10	Dec 2, 2020	SYSTEM	\$38.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Dec 15, 2020	SYSTEM	\$5.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 15, 2020	SYSTEM	\$7.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Jan 4, 2021	SYSTEM	\$8.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	May 3, 2021	SYSTEM	\$41.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	May 17, 2021	SYSTEM	\$1.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<b>- Total</b>						\$103.35				
Price FUEL - Total						\$103.35				
<b>0560 - Total</b>							\$103.35			
0570		TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$2.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Jan 4, 2021	SYSTEM	\$2.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.65000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>						\$0.00	
			<b>Overrun - Total</b>						\$0.00	
			Price FUEL		10	Dec 2, 2020	SYSTEM	\$17.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Dec 15, 2020	SYSTEM	\$3.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				12	Jan 4, 2021	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>- Total</b>						\$20.98				
Price FUEL - Total						\$20.98				
<b>0570 - Total</b>							\$20.98			
0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$58,085.24)			
				8	Nov 2, 2020	SYSTEM	(\$58,085.24)			
		<b>- Total</b>						(\$116,170.48)		
		Material - Total						(\$116,170.48)		
		MaterialCredit		8	Nov 2, 2020	SYSTEM	\$58,085.24			
			9	Nov 16, 2020	SYSTEM	\$58,085.24				
	<b>- Total</b>						\$116,170.48			
	MaterialCredit - Total						\$116,170.48			
	Other Item Adjustment	FUEL	15	Feb 18, 2021	RUSSEA1	\$81.75	Reflects Fuel adjustment for November when material was placed. See attached calculation sheet.			
			15	Feb 18, 2021	RUSSEA1	(\$189.96)	To remove system generated Fuel adjustment for February, and change to November when material was placed.			
<b>FUEL - Total</b>						(\$108.21)				
Other Item Adjustment - Total						(\$108.21)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3159B	0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		7	Oct 16, 2020	SYSTEM	\$444.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Nov 16, 2020	SYSTEM	\$5.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Dec 2, 2020	SYSTEM	\$8.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Dec 15, 2020	SYSTEM	\$137.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Feb 18, 2021	SYSTEM	\$189.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Apr 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	May 3, 2021	SYSTEM	\$24.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	<b>- Total</b>								<b>\$818.02</b>			
	<b>Price FUEL - Total</b>								<b>\$818.02</b>			
	<b>0580 - Total</b>								<b>\$709.81</b>			
	0590	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	11	Dec 16, 2020	RUSSEA1	(\$112.36)	See attached calculation sheet.			
					<b>ACAD - Total</b>							<b>(\$112.36)</b>
					<b>Other Item Adjustment - Total</b>							<b>(\$112.36)</b>
	<b>0590 - Total</b>								<b>(\$112.36)</b>			
0610	MISC.	Other Item Adjustment	ACAD	9	Nov 16, 2020	RUSSEA1	(\$1,573.57)	See AC Price adjustment attachment.				
				10	Dec 2, 2020	RUSSEA1	(\$43.28)	See attached AC adjustment for square yard sheet.				
				11	Dec 16, 2020	RUSSEA1	(\$349.11)	See attached calculation sheet.				
				<b>ACAD - Total</b>							<b>(\$1,965.96)</b>	
				FUEL	9	Nov 16, 2020	RUSSEA1	\$4,934.03	See Fuel adjustment attachment			
					10	Dec 2, 2020	RUSSEA1	\$108.57	See attached price adjustment sheet.			
					11	Dec 16, 2020	RUSSEA1	\$1,527.85	See attached Fuel adjustment calculation sheet.			
				<b>FUEL - Total</b>							<b>\$6,570.45</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$4,604.49</b>	
				Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$12,434.53)			
						14	Feb 1, 2021	SYSTEM	\$12,434.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.89000 - 44.89000, 'is applied (if non-zero).		
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0610 - Total</b>								<b>\$4,604.49</b>				
0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	10	Dec 2, 2020	RUSSEA1	(\$204.26)	See attached sheet: AC adjustments by the TONS				
				11	Dec 16, 2020	RUSSEA1	(\$867.96)	See attached calculation sheet.				
				14	Feb 2, 2021	RUSSEA1	\$13.75	Reflects the AC adjustment from December when mix was place. See attached calculation sheet.				
				<b>ACAD - Total</b>							<b>(\$1,058.47)</b>	
				FUEL	14	Feb 2, 2021	RUSSEA1	(\$48.14)	Reflects Fuel adjustment for December when mix was placed. See attached Fuel Calculation sheet.			
					14	Feb 2, 2021	RUSSEA1	\$55.61	To remove system generated Fuel adjustment for January, and change to December when mix was placed.			
				<b>FUEL - Total</b>							<b>\$7.47</b>	
<b>Other Item Adjustment - Total</b>							<b>(\$1,051.00)</b>					
Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$12,372.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



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J8S3159B	0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Overrun	Overrun	14	Feb 1, 2021	SYSTEM	\$12,372.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.70558 - 74.78000, 'is applied (if non-zero).					
			<b>Overrun - Total</b>							<b>\$0.00</b>				
			<b>Overrun - Total</b>							<b>\$0.00</b>				
			Price FUEL		10	Dec 2, 2020	SYSTEM	\$512.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Dec 15, 2020	SYSTEM	\$3,038.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Feb 1, 2021	SYSTEM	(\$55.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			<b>- Total</b>							<b>\$3,495.54</b>				
			<b>Price FUEL - Total</b>							<b>\$3,495.54</b>				
			<b>0620 - Total</b>							<b>\$2,444.54</b>				
			0630		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2)	Other Item Adjustment	ACAD	10	Dec 2, 2020	RUSSEA1	(\$83.63)	See attached sheet: AC adjustments by the TONS		
								11	Dec 16, 2020	RUSSEA1	(\$196.13)	See attached calculation sheet.		
						<b>ACAD - Total</b>							<b>(\$279.76)</b>	
						<b>Other Item Adjustment - Total</b>							<b>(\$279.76)</b>	
						Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$7,232.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		14				Feb 1, 2021	SYSTEM	\$7,232.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.80561 - 71.88000, 'is applied (if non-zero).					
<b>Overrun - Total</b>							<b>\$0.00</b>							
<b>Overrun - Total</b>							<b>\$0.00</b>							
Price FUEL		10				Dec 2, 2020	SYSTEM	\$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		11				Dec 15, 2020	SYSTEM	\$858.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>							<b>\$1,068.13</b>							
<b>Price FUEL - Total</b>							<b>\$1,068.13</b>							
<b>0630 - Total</b>							<b>\$788.37</b>							
0700		3 IN. CONCRETE MEDIAN STRIP	Material		12	Jan 4, 2021	SYSTEM	(\$5,055.77)						
			<b>- Total</b>							<b>(\$5,055.77)</b>				
			<b>Material - Total</b>							<b>(\$5,055.77)</b>				
			MaterialCredit		13	Jan 19, 2021	SYSTEM	\$5,055.77						
			<b>- Total</b>							<b>\$5,055.77</b>				
			<b>MaterialCredit - Total</b>							<b>\$5,055.77</b>				
<b>0700 - Total</b>							<b>\$0.00</b>							
0710		8 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 16, 2020	SYSTEM	(\$11,716.94)						
					12	Jan 4, 2021	SYSTEM	(\$34,693.67)						
			<b>- Total</b>							<b>(\$46,410.61)</b>				
			<b>Material - Total</b>							<b>(\$46,410.61)</b>				
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$11,716.94						
					13	Jan 19, 2021	SYSTEM	\$34,693.67						
			<b>- Total</b>							<b>\$46,410.61</b>				
			<b>MaterialCredit - Total</b>							<b>\$46,410.61</b>				
<b>0710 - Total</b>							<b>\$0.00</b>							
0720		PAVED APPROACH, 8 IN.	Material		11	Dec 16, 2020	SYSTEM	(\$25,361.60)						
			<b>- Total</b>							<b>(\$25,361.60)</b>				



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J8S3159B	0720	PAVED APPROACH, 8 IN.	Material - Total					(\$25,361.60)			
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$25,361.60			
			- Total						\$25,361.60		
			MaterialCredit - Total						\$25,361.60		
	0720 - Total						\$0.00				
	0740	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2020	SYSTEM	(\$1,640.16)			
			- Total						(\$1,640.16)		
			Material - Total						(\$1,640.16)		
			MaterialCredit		9	Nov 16, 2020	SYSTEM	\$1,640.16			
			- Total						\$1,640.16		
			MaterialCredit - Total						\$1,640.16		
	0740 - Total						\$0.00				
	0750	CURB AND GUTTER TYPE B	Material		7	Oct 16, 2020	SYSTEM	(\$5,955.62)			
					8	Nov 2, 2020	SYSTEM	(\$17,226.77)			
			- Total						(\$23,182.39)		
			Material - Total						(\$23,182.39)		
			MaterialCredit		8	Nov 2, 2020	SYSTEM	\$5,955.62			
					9	Nov 16, 2020	SYSTEM	\$17,226.77			
			- Total						\$23,182.39		
			MaterialCredit - Total						\$23,182.39		
			0750 - Total						\$0.00		
			0850	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		7	Oct 16, 2020	SYSTEM	\$1,378.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user russea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
		7				Oct 16, 2020	SYSTEM	(\$1,378.87)			
		8				Nov 2, 2020	SYSTEM	(\$1,378.87)			
		9				Nov 16, 2020	SYSTEM	(\$1,378.87)			
	10	Dec 2, 2020				SYSTEM	(\$1,378.87)				
	11	Dec 16, 2020				SYSTEM	(\$1,378.87)				
	12	Jan 4, 2021				SYSTEM	(\$1,378.87)				
	13	Jan 19, 2021				SYSTEM	(\$1,378.87)				
	14	Feb 1, 2021				SYSTEM	(\$1,378.87)				
	15	Feb 18, 2021				SYSTEM	(\$1,378.87)				
- Total									(\$11,030.96)		
Material - Total									(\$11,030.96)		
MaterialCredit		9				Nov 16, 2020	SYSTEM	\$1,378.87			
		10				Dec 2, 2020	SYSTEM	\$1,378.87			
		11				Dec 16, 2020	SYSTEM	\$1,378.87			
		12	Jan 4, 2021	SYSTEM	\$1,378.87						
		13	Jan 19, 2021	SYSTEM	\$1,378.87						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3159B	0850	GRATES AND BEARING PLATES (3 FT X 2 FT)	MaterialCredit			2021						
					14	Feb 1, 2021	SYSTEM	\$1,378.87				
					15	Feb 18, 2021	SYSTEM	\$1,378.87				
					16	Mar 2, 2021	SYSTEM	\$1,378.87				
					<b>- Total</b>					\$11,030.96		
				<b>MaterialCredit - Total</b>					\$11,030.96			
			<b>0850 - Total</b>								\$0.00	
			0860		CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Nov 16, 2020	SYSTEM	(\$541.21)	
								10	Dec 2, 2020	SYSTEM	(\$541.21)	
								11	Dec 16, 2020	SYSTEM	(\$541.21)	
	<b>- Total</b>									(\$1,623.63)		
	<b>Material - Total</b>									(\$1,623.63)		
MaterialCredit		10				Dec 2, 2020	SYSTEM	\$541.21				
		11				Dec 16, 2020	SYSTEM	\$541.21				
		12				Jan 4, 2021	SYSTEM	\$541.21				
		<b>- Total</b>							\$1,623.63			
		<b>MaterialCredit - Total</b>							\$1,623.63			
<b>0860 - Total</b>								\$0.00				
1080		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	23	Jun 17, 2021	SYSTEM	(\$668.86)				
				<b>Overrun - Total</b>					(\$668.86)			
			<b>Overrun - Total</b>					(\$668.86)				
<b>1080 - Total</b>								(\$668.86)				
1290		SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	23	Jun 17, 2021	SYSTEM	(\$614.78)				
				<b>Overrun - Total</b>					(\$614.78)			
			<b>Overrun - Total</b>					(\$614.78)				
<b>1290 - Total</b>								(\$614.78)				
1350		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		15	Feb 18, 2021	SYSTEM	(\$11,382.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Mar 2, 2021	SYSTEM	(\$11,382.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>					(\$22,764.00)		
				<b>Construction Stockpile - Total</b>					(\$22,764.00)			
				Construction Stockpile STMI		9	Nov 16, 2020	SYSTEM	\$11,382.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$11,382.00				
			<b>Construction Stockpile STMI - Total</b>					\$11,382.00				
			Other Item Adjustment	STMA	24	Jun 30, 2021	RUSSEA1	\$11,382.00	To correct system duplication for March 2 and Feb. 18 2021			
				<b>STMA - Total</b>					\$11,382.00			
			<b>Other Item Adjustment - Total</b>					\$11,382.00				
<b>1350 - Total</b>								\$0.00				
1360		BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		15	Feb 18, 2021	SYSTEM	(\$408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Mar 2, 2021	SYSTEM	(\$408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>					(\$816.00)				
<b>Construction Stockpile - Total</b>					(\$816.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3159B	1360	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile STMI		9	Nov 16, 2020	SYSTEM	\$408.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$408.00		
			Construction Stockpile STMI - Total						\$408.00			
			Other Item Adjustment	STMA	24	Jun 30, 2021	RUSSEA1	\$408.00	To correct System duplication for Feb. 18 and March 2, 2021			
				STMA - Total					\$408.00			
			Other Item Adjustment - Total						\$408.00			
			1360 - Total						\$0.00			
				1370	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		15	Feb 18, 2021	SYSTEM	(\$916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								16	Mar 2, 2021	SYSTEM	(\$916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						(\$1,832.00)
Construction Stockpile - Total									(\$1,832.00)			
Construction Stockpile STMI		9				Nov 16, 2020	SYSTEM	\$916.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$916.00				
Construction Stockpile STMI - Total									\$916.00			
Other Item Adjustment	STMA	24				Jun 30, 2021	RUSSEA1	\$916.00	To correct System duplication for Feb. 18 and March 2, 2021			
	STMA - Total							\$916.00				
Other Item Adjustment - Total									\$916.00			
1370 - Total						\$0.00						
	1380	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		15	Feb 18, 2021	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Mar 2, 2021	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$3,000.00)			
			Construction Stockpile - Total						(\$3,000.00)			
			Construction Stockpile STMI		9	Nov 16, 2020	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$1,500.00			
			Construction Stockpile STMI - Total						\$1,500.00			
			Other Item Adjustment	STMA	24	Jun 30, 2021	RUSSEA1	\$1,500.00	To correct System duplication for Feb. 18 and March 2, 2021			
				STMA - Total					\$1,500.00			
			Other Item Adjustment - Total						\$1,500.00			
1380 - Total						\$0.00						
	1600	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Dec 16, 2020	SYSTEM	(\$1,347.68)				
					12	Jan 4, 2021	SYSTEM	(\$1,347.68)				
			- Total						(\$2,695.36)			
			Material - Total						(\$2,695.36)			
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$1,347.68				
					13	Jan 19, 2021	SYSTEM	\$1,347.68				
			- Total						\$2,695.36			
			MaterialCredit - Total						\$2,695.36			
1600 - Total						\$0.00						
	1630	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		11	Dec 15, 2020	SYSTEM	(\$6,405.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$6,405.00)			
			Construction Stockpile - Total						(\$6,405.00)			
Construction		9	Nov 16,	SYSTEM	\$6,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3159B	1630	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Stockpile STMI			2020						
			- Total							\$6,405.00		
			Construction Stockpile STMI - Total							\$6,405.00		
			Material		11	Dec 16, 2020	SYSTEM	(\$10,522.56)				
			- Total							(\$10,522.56)		
			Material - Total							(\$10,522.56)		
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$10,522.56				
			- Total							\$10,522.56		
			MaterialCredit - Total							\$10,522.56		
			1630 - Total							\$0.00		
				1640	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		11	Dec 15, 2020	SYSTEM	(\$14,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						
Construction Stockpile - Total							(\$14,892.00)					
Construction Stockpile STMI		9				Nov 16, 2020	SYSTEM	\$14,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$14,892.00					
Construction Stockpile STMI - Total							\$14,892.00					
Material		11				Dec 16, 2020	SYSTEM	(\$24,638.16)				
- Total							(\$24,638.16)					
Material - Total							(\$24,638.16)					
MaterialCredit		12				Jan 4, 2021	SYSTEM	\$24,638.16				
- Total							\$24,638.16					
MaterialCredit - Total							\$24,638.16					
1640 - Total							\$0.00					
	1650	POST, TYPE C, 55 FT. ARM	Construction Stockpile		11	Dec 15, 2020	SYSTEM	(\$8,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,331.00)		
			Construction Stockpile - Total							(\$8,331.00)		
			Construction Stockpile STMI		9	Nov 16, 2020	SYSTEM	\$8,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$8,331.00		
			Construction Stockpile STMI - Total							\$8,331.00		
			Material		11	Dec 16, 2020	SYSTEM	(\$13,448.32)				
			- Total							(\$13,448.32)		
			Material - Total							(\$13,448.32)		
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$13,448.32				
			- Total							\$13,448.32		
			MaterialCredit - Total							\$13,448.32		
1650 - Total							\$0.00					
	1810	BASE, CONCRETE	Material		10	Dec 2, 2020	SYSTEM	(\$15,106.35)				
					11	Dec 16, 2020	SYSTEM	(\$16,769.44)				
					12	Jan 4, 2021	SYSTEM	(\$16,769.44)				
				- Total							(\$48,645.23)	
			Material - Total							(\$48,645.23)		
			MaterialCredit		11	Dec 16, 2020	SYSTEM	\$15,106.35				
					12	Jan 4,	SYSTEM	\$16,769.44				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3159B	1810	BASE, CONCRETE	MaterialCredit			2021					
					13	Jan 19, 2021	SYSTEM	\$16,769.44			
			- Total							\$48,645.23	
			MaterialCredit - Total							\$48,645.23	
	<b>1810 - Total</b>								\$0.00		
	1820	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		9	Nov 16, 2020	SYSTEM	(\$15,912.15)			
					- Total						
			Material - Total							(\$15,912.15)	
			MaterialCredit		10	Dec 2, 2020	SYSTEM	\$15,912.15			
					- Total						
			MaterialCredit - Total							\$15,912.15	
	<b>1820 - Total</b>								\$0.00		
	1910	STRUCTURAL STEEL POSTS	Material		14	Feb 1, 2021	SYSTEM	(\$981.75)			
					15	Feb 18, 2021	SYSTEM	(\$981.75)			
					16	Mar 2, 2021	SYSTEM	(\$981.75)			
					- Total						
			Material - Total							(\$2,945.25)	
			MaterialCredit		15	Feb 18, 2021	SYSTEM	\$981.75			
					16	Mar 2, 2021	SYSTEM	\$981.75			
					17	Mar 16, 2021	SYSTEM	\$981.75			
	- Total							\$2,945.25			
	MaterialCredit - Total							\$2,945.25			
	<b>1910 - Total</b>								\$0.00		
<b>J8S3159B - Total</b>								\$7,275.54			
<b>Overall - Total</b>								\$30,710.52			