

Pay Estimate Created Date: August 2, 2021

Progres	Progress Estimate Number		Contract ID 20	00515-G06		Pay Period Start	July 16, 2021	Original Contract Amou	unt\$3,737,025.15			
26		-	Prime Ca Contractor LL	apital Paving & Co .C	onstruction,	Pay Period End	August 1, 2021	Net Change Order Amount Current Contract Amou	(\$162,799.60) Int \$3,574,225.55			
Approval Date									By User			
August 2, 2021			G	enerated and Ap	proved (and s	should be consider	ed Draft) at the	Project Office Level by	JONESL7			
August 2, 2021			Revie	wed and Approve	ed (and shoul	d be considered Dr	aft) at the Res	ident Engineer Level by	TEEGAJ			
August 3, 2021				ntrollers Office Level by	ramses1							
Original Comp	letion [Date	Current Com	pletion Date	Actual 0	al Completion Date % of Current Contract Amount Complete						
August 6	2021		August	6, 2021	Ju	ne 24, 2021		99.18%				
	(Contrac	ct Informational Da	ates		Milest						
Date Descript	ion	Origina	I Completion Date	Current Comp	letion Date	No Milestones Ex	kist for Contrac	t				
Acceptance Date												
Awarded Date		June 3,	2020	June 3, 2020								
Letting Date May		May 15,	2020	May 15, 2020								
Notice to Proceed Date July		July 6, 2	2020	July 6, 2020								
Open to Traffic Da	Open to Traffic Date											
Work Began Date												

Contract To	tal Pay For	Estimate No. 26							
			This Estimate	Previous	To Date				
200515-G06									
		Total Posted Items Pay	\$1,422.46	\$3,543,610.43			\$3,545,032.89		
		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 \$0.00				\$0.00		
		Liquidated Damage					\$0.00		
		Other Contract Adjustments	\$0.00	\$36,484.18	\$36,484.18				
		-		\$3,740,420.63			\$3,741,843.09		
Contract To	tal Payable	This Estimate:	\$1,422.46						
ems Paid Tl	his Estimat	te Period							
Project	Line	Item	Item Description		Unit	Unit	Current	Current Installed	
Number	Number	Code				Price	Installed Otv	Amount	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount						
J8S3159B	PAINT, TYPE L BEADS												
	11006205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$0.2603,362												
Project J8S	Project J8S3159B - Total \$1,422.46												
Overall - Total \$1,422.46													
Contract Adju	Contract Adjustments This Estimate												

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					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

J8P3113		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,142,289.36	\$1,142,289.36
	Gross Item Adjustments	\$0.00	\$13,844.80	\$13,844.80
	Gross Item Pay	\$0.00	\$1,156,134.16	\$1,156,134.16
	Incentive	\$0.00	\$53,847.55	¢50.047.55
	Disincentive	\$0.00	\$0.00	\$53,847.55 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$22.534.46	\$22.534.46
	other contract Adjustments	φ0.00	φ22,334.40	φ22,334.40
J8P3127		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$633,062.86	\$633,062.86
	Gross Item Adjustments	\$0.00	\$9,590.18	\$9,590.18
	Gross Item Pay	\$0.00	\$642,653.04	\$642,653.04
	Incentive	\$0.00	\$27,235.37	\$27,235.37
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$13,949.72	\$13,949.72
J8S3159B		This Estimate	Previous	To Date
10001090	Dested Item Dev			
	Posted Item Pay	\$1,422.46	\$1,768,258.21	\$1,769,680.67
	Gross Item Adjustments	\$0.00 \$1.422.46	\$7,275.54 \$1,775.533.75	\$7,275.54 \$1,776.956.21
	Gross Item Pay	\$1,422.40	\$1,775,533.75	\$1,776,956.21
	Incentive	\$0.00	\$48,532.58	\$48,532.58
	Disincentive	\$0.00	\$0.00	\$0.00
			AA AA	AO OO
	Liquidated Damages	\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	Pending Change Order	JONESL7	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.	Pending Change Order	JONESL7	Acknowledged

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

Total Pally All refins / An Estimates (including uns 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.

Note: Posted Quantities and Values are based on Report Generated date and can differ			int at the tir	ne the Esti	mate was G	enerate	d.					
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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.	881.00	-393.00	488.00	LF	488.00	\$18.94	\$9,242.72
		0001	0140	6200018	WHITE 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,	108.00	-67.00	41.00	EA	41.00	\$263.06	\$10,785.46
		0001	0160	6200042	LEFT/RIGHT ARROW 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	73,044.00	-3,524.00	69,520.00	LF	69,520.00	\$0.22	\$15,294.40
		0001	0180	6205903A	PAINT, TYPE L BEADS 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 FT3 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
	Project J8I	P3113 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,142,289.34
	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 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 YELLOW		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



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

NumberNoteNoteDescDescDescNumber	Note: Posted Quantities and Values are based on Report Generated date			int at the tir	ne the Esti	mate was G	enerate	d					
Image Image <th< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></th<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>200515-G06</td> <td>J8P3127</td> <td></td> <td></td> <td></td> <td>PAINT, TYPE L BEADS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	200515-G06	J8P3127				PAINT, TYPE L BEADS							
No. No. <td></td> <td></td> <td>0001</td> <td>0430</td> <td>6205903A</td> <td></td> <td>31,107.00</td> <td>-31,107.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$0.22</td> <td>\$0.00</td>			0001	0430	6205903A		31,107.00	-31,107.00	0.00	LF	0.00	\$0.22	\$0.00
Image: stype of the stype of			0001	0440	6221001		93,316.00	-12,194.00	81,122.00	SQYD	81,122.00	\$1.02	\$82,744.44
Image			0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,492.88	\$3,492.88
Image: Note: N			0001	5101	6205901A		0.00	28,312.00	28,312.00	LF	28,312.00	\$0.18	\$5,096.16
MATHMADMADMADDMERCIPAC SUPPORTMAD <th< td=""><td></td><td></td><td></td><td></td><td></td><td>WHITE</td><td>0.00</td><td>891.00</td><td>891.00</td><td>LF</td><td>891.00</td><td>\$6.31</td><td></td></th<>						WHITE	0.00	891.00	891.00	LF	891.00	\$6.31	
901647362030NUMACK MERPERDEMANTATIO6100				-									
netne		J8S3159B											
0011640250006400500064701.38.064701.38.064701.38.064701.38.064701.38.064701.38.064701.38.01.58.0 <th< td=""><td></td><td></td><td>0001</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			0001										
Norm 1000Sime </td <td></td> <td></td> <td>0001</td> <td>0480</td> <td>2035000</td> <td>UNCLASSIFIED EXCAVATION</td> <td>2,717.00</td> <td>0.00</td> <td>2,717.00</td> <td>CUYD</td> <td>2,717.00</td> <td>\$10.05</td> <td>\$27,305.85</td>			0001	0480	2035000	UNCLASSIFIED EXCAVATION	2,717.00	0.00	2,717.00	CUYD	2,717.00	\$10.05	\$27,305.85
1001610201705COMPACTING IN CUT41404			0001	0490	2035500	EMBANKMENT IN PLACE	1,383.00	0.00	1,383.00	CUYD	1,383.00	\$16.97	\$23,469.51
0001630031000CLASS 2 SCAVATION64006			0001	0500	2036000	COMPACTING EMBANKMENT	3,880.00	0.00	3,880.00	CUYD	3,880.00	\$1.50	\$5,820.00
10010500500CULVERT OLENAUT110100010100			0001	0510	2037075	COMPACTING IN CUT	41.60	0.00	41.60	STA	41.60	\$330.24	\$13,737.98
InterpretationInterp			0001	0520	2063000	CLASS 3 EXCAVATION	683.00	0.00	683.00	CUYD	639.00	\$8.75	\$5,591.25
000105007000MBCLINEAR GRADING FOR ADA FACLITES17000.009.7001.019.7001.019.700<			0001	0530	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$698.13	\$698.13
Not Cont <b< td=""><td></td><td></td><td>0001</td><td>0540</td><td>2065500</td><td>TEMPORARY SHORING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$1,939.42</td><td>\$1,939.42</td></b<>			0001	0540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,939.42	\$1,939.42
0000 0000 000000000 000000000 000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 000000000000 000000000000 000000000000000000000 000000000000000000000000000000000000			0001	0550	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	37.00	0.00	37.00	LF	37.00	\$18.87	\$698.19
0000 0580 017PE & AGOREGATE POR BASE (6 N. THICK) 61.4600 277.0 6.42.30 5.017 6.42.30 5.017 6.42.30 5.017 6.42.30 5.017 6.42.30 5.017 6.42.30 5.017 6.42.30 5.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.017 6.42.30 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 6.31.0 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24 7.48.24			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 0590 010150 TYPE A2 SHOULDER 646.0 0.00 646.00 5700 646.00 522.04 0001 0000 00129 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP1) 3300 7-42.00 5700 70.82 544.00 525.04 570.00 70.82.00 544.00 525.04 570.00 70.82.00 570.00 70.82.00 570.00 70.82.00 570.00 70.82.00 570.00 70.82.00 570.00 70.82.00 570.00 70.82.00 570.00 771.78 571.00.00 571.00			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 0002 011200 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 3.99 3.42.0 5.70 TONS 0.00 529.39 0001 0610 01908 MIGC OFTIONAL PAYT 13.5 IN ASPHALT/9 IN PCCP 6.805.50 277.00 7.082.50 5.071 7.082.50 5.071 7.082.50 5.071 7.082.50 5.071 7.082.50 5.071			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
Note 100000100019000019000NISC OPTIONAL PAYT 13.5 IN ASPHALTIO IN PCCP0.805.6277.007.08.2SQV7.08.2SQV7.08.2844.895317.93.430010020403014ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)157.07158.3020.07.0010.0820.07.00157.431518.00.83.140010040401005TACK COAT2.335.002.335.000.002.335.006.442.313.0053.0053.000011040401005TACK COAT2.335.001.0002.336.006.440.00057.16355.0000010040004010PIPE COLLAR, TYPE B2.0001.0001.0000.006.400.00057.16357.0000011040004010PIPE COLLAR, TYPE C1.0001.0001.0000.001.00050.0057.10057.0000010040004010PIPE COLLAR, TYPE C1.0001.0001.0001.0001.00050.0057.10057.0000011040004010PIPE COLLAR, TYPE C1.0001.0001.0001.00050.0051.00057.5000011040005010CONCRETE CURB RAMP1.0001.0001.00050.0050.0051.00051.50000110700601000100005000PINCARTED DOMES2.0001.0000.00050.0050.0050.0050.000011071060300SIN CONCRETE MEDIAN STRI			0001	0590	4010150	TYPE A2 SHOULDER	646.00	0.00	646.00	SQYD	646.00	\$32.04	\$20,697.84
read 00006000 </td <td></td> <td></td> <td>0001</td> <td>0600</td> <td>4011209</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td> <td>39.90</td> <td>-34.20</td> <td>5.70</td> <td>TONS</td> <td>0.00</td> <td>\$259.83</td> <td>\$0.00</td>			0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.90	-34.20	5.70	TONS	0.00	\$259.83	\$0.00
00010803040031ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP208 MIX)533098.00651.00TONS631.00771.80545.000001064004010TACK COAT2.335.001.002.335.00GL2.313.0053.0053.0055.0000010600064010PE OCLLAR, TYPE B2.001.001.000.00EA0.0052.00 <td< td=""><td></td><td></td><td>0001</td><td>0610</td><td>4019905</td><td>MISC.OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP</td><td>6,805.50</td><td>277.00</td><td>7,082.50</td><td>SQYD</td><td>7,082.50</td><td>\$44.89</td><td>\$317,933.42</td></td<>			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
000106404071005TACK COAT2.335.000.002.335.000.002.335.000.010.010.0053.0053.0053.0000010660064010PIPE COLLAR, TYPE B2.002.000.001			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
00010650064012PIPE COLLAR. TYPE B200200000EA0.00FA0.005711.035500000100660064013PIPE COLLAR. TYPE C1001001000000005005000050005000500050005000500005000050000500005000050000500005000500000500000			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
Note Open Open Open Open Open Schwarz Schwarz 0001 0600 0644013 PIPE COLLAR, TYPE C 1.00 1.00 0.00 EA 2.00 S3.04.97 S3.04.970 S3.04.970 0001 0600 0680 061010 CONCRETE CUBB RAMP 1.06.1 0.00 1.06.0 S0.01 S0.01.0 S1.04.970 S3.04.970 S5.04.970 0001 0690 0691012 TRUNCATED DOMES 2.06.0 1.00.0 2.00.0 S1.01.0 S5.04.971 S5.04.871 0001 0700 6083008 BIN CONCRETE MEDIAN STRIP 1.01.0 0.00 614.70 S0.07 S6.04.0 S5.04.8 S5.04.871 0001 0702 608604 CONCRETE DEWALK, 4 IN. 1.08.91 0.00 1.08.91 S0.70 S6.50 S5.03.03.08.91 0001 070 608004 CONCRETE CUBB (6 IN HEIGHT AND UNDER) TYPE S 1.02.00 I.08.91 S0.70 S6.50 S5.05.3 S5.03.03.08.91 0001			0001	0640	4071005	TACK COAT	2,335.00	0.00	2,335.00	GAL	2,313.00	\$3.00	\$6,939.00
000106706049902MISC.STEELPLATE2.000.0002.00EA2.0057.502000106806061010CONGRETE CURB RAMP166.00.000166.050/7168.0511.12352.09999001107006090033.NL CONCRETE MEDIAN STRIP103.00.000103.050/755/7 <t< td=""><td></td><td></td><td></td><td>0650</td><td>6044012</td><td>PIPE COLLAR, TYPE B</td><td>2.00</td><td>-2.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$711.63</td><td>\$0.00</td></t<>				0650	6044012	PIPE COLLAR, TYPE B	2.00	-2.00	0.00	EA	0.00	\$711.63	\$0.00
0001 080 080100 CONCRETE CURB RAMP 186.10 0.00 186.00 SQP 188.00 S11.123 S20.0899.00 0001 060 080102 TRUNCATED DOMES 206.00 0.00 0.00.00 SVD 103.20 SVD SVD SVD SVD			0001	0660	6044013	PIPE COLLAR, TYPE C	1.00	-1.00	0.00	EA	0.00	\$3,049.79	\$0.00
0001 0690 6081012 TRUNCATED DOMES 206.00 0.00 206.00 SQFT 206.00 \$15.14 \$3,118.84 0011 0700 6083003 3 IN CONCRETE MEDIAN STRIP 103.20 0.00 103.20 SQVD 103.20 \$48.99 \$5,55,57.70 0011 0710 6083003 8 IN CONCRETE MEDIAN STRIP 614.70 0.00 614.70 SQVD 614.70 \$56.44 \$55.44 \$53,48,893.67 0011 0720 6066000 PAVED APPROACH, 8 IN. 387.20 0.00 387.20 SQVD 1.06.910 \$28.35 \$53,03,08,98 0001 0730 6096102 CONCRETE SIDEWALK, 4 IN. 1,069.10 1.069.10 \$20.02 1.06 \$24.12 \$3,03,03,98 0001 0740 699102 CURB AND GUTTER TYPE B 2.062.00 0.00 2.082.00 L \$24.02 \$27.43 \$57.942.05 0001 0760 699000 RISC.MODIFIED TYPE A GUTTER 155.00 0.00 L 0.00 L \$20.00			0001	0670	6049902	MISC.STEEL PLATE	2.00	0.00	2.00	EA	2.00	\$3,751.00	\$7,502.00
0001 0700 6083003 3 IN. CONCRETE MEDIAN STRIP 100.20 0.000 103.20 SQVD 103.20 S48.99 S5.055.77 0001 0710 6083008 8 IN. CONCRETE MEDIAN STRIP 6614.70 0.000 614.70 SQVD 641.70 SQVD SQVD 641.70 SQVD SQVD <t< td=""><td></td><td></td><td>0001</td><td>0680</td><td>6081010</td><td>CONCRETE CURB RAMP</td><td>186.10</td><td>0.00</td><td>186.10</td><td>SQYD</td><td>186.10</td><td>\$111.23</td><td>\$20,699.90</td></t<>			0001	0680	6081010	CONCRETE CURB RAMP	186.10	0.00	186.10	SQYD	186.10	\$111.23	\$20,699.90
0001 0700 6083003 3 IN. CONCRETE MEDIAN STRIP 103.20 0.00 103.20 SQVD 103.20 102.20 102.21 102.23 102.21 102.21 102.21 102.21 102.21 102.21 102.21 102.21 102.21			0001	0690	6081012	TRUNCATED DOMES	206.00	0.00	206.00	SQFT	206.00	\$15.14	\$3,118.84
No. CONCRETE MEDIAN STRIP 614.70 0.00 614.70 SQP				0700	6083003	3 IN. CONCRETE MEDIAN STRIP	103.20	0.00	103.20	SQYD	103.20	\$48.99	\$5,055.77
NO OR20 OR80000 PAVED APPROACH, 8 IN. 387.20 SQ10 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 387.20 <				0710		8 IN. CONCRETE MEDIAN STRIP	614.70	0.00		SQYD	614.70	\$56.44	
Nom OB OB CONCRETE SIDEWALK, 4 IN. 1,069.10 0.00 1,069.10 SQYD				0720	6085008	PAVED APPROACH, 8 IN.	387.20	0.00		SQYD	387.20	\$65.50	
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Note Note <th< td=""><td></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
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ODD1 0840 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 332.00			0001	0810	6131010		331.70	-331.70	0.00	SQYD	0.00	\$190.79	\$0.00
OPE (PAVEMENT REPAIR) 10.00 -10.00 0.00 EA 0.00 \$64.47 \$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 0840 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 10.00 -10.00 0.00 EA 0.00 \$64.47 \$0.00			0001	0830	6131013		332.00	-33.00	299.00	SQYD	299.00	\$11.67	\$3,489.33
			0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	10.00	-10.00	0.00	EA	0.00	\$64.47	\$0.00



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

Total Pater All refers / All Estimates (including uns 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.

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Estir	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	No. 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	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	9,296.00	\$0.37	\$3,439.52
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,624.00	0.00	4,624.00	LF	3,362.00	\$0.26	\$874.12
		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.		0.00	74.00	FT	67.00	\$489.57	\$32,801.19
		0001	1240	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT		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					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

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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 POST To Date (See repo generated date)
)515-G06	J8S3159B	0001	1280	8031000A	TURF TYPE TALL FESCUE SODDING	720.00	0.00	720.00	SQYD	0.00	\$7.81	\$0.
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	0.00	1.60	ACRE	1.80	\$3,073.91	\$5,533
		0001	1300	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	460.00	\$10.42	\$4,793
		0001	1310	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	0.00	\$130.25	\$0.
		0001	1320	8061016	SEDIMENT REMOVAL	80.00	0.00	80.00	CUYD	80.00	\$27.38	\$2,190
		0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,041.93	\$0
		0001	1340	8061019	SILT FENCE	2,038.00	0.00	2,038.00	LF	2,038.00	\$2.86	\$5,828
		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
		0020	1360	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$503.03	\$503
		0020	1370	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	0.00 2.00	EA	2.00	\$585.15	\$1,170
		0020	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$636.48	\$1,909
		0020	1390	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$307.98	\$30
		0020	1400	9011312	LUMINAIRE, LED-B	6.00	.00 0.00	6.00	EA	6.00	\$456.83	\$2,740
		0020	1410	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	0 147.00 0 282.00 0 321.00	EA	1.00	\$9,116.12	\$9,116.1
		0020	1420	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	147.00	2.00 0.00		LF	147.00	\$8.21	\$1,20
		0020	1430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00			LF	282.00	\$16.94	\$4,77
		0020	1440	9014004	CONDUIT, 4 IN. RIGID, PUSHED	321.00			LF	321.00	\$24.64	\$7,90
		0020	1450	9015010	TRENCHING TYPE I	468.00	0.00		LF	468.00	\$5.95	\$2,78
		0020	1460	9016120	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	8.00	\$2,515.15	\$20,12
		0020	1470	9017002	CABLE, 2 AWG 1 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.95	\$1,20
		0020	1480	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$1.13	\$1,60
		0020	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	\$1.03	\$80
		0020	1500	9017208	WIRE, 8 AWG, BARE NEUTRAL	710.00	0.00	710.00	LF	710.00	\$1.13	\$80
		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	\$1,74
		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	\$1,24
		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	\$9,94
		0020	1540	9019902	MISC.LIGHTING POLE AND BRACKET ARM RELOCATION	1.00	0.00	1.00	EA	1.00	\$1,113.85	\$1,1
		0030	1550	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	0.00 1.00	EA	1.00	\$718.61	\$7
		0030	1560	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$959.86	\$9
		0030	1570	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$908.53	\$8,17
		0030	1580	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,180.59	\$3,5
		0030	1590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$446.57	\$3,57
		0030	1600	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$25.67	\$1,54
		0030 1610 9020834 SIGNAL SIGN, MOUNTING HARDWARE	15.00	0.00	15.00	EA	15.00	\$200.18	\$3,00			
		0030	1620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$954.73	\$3,81
		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	\$10,52
		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	\$24,63
		0030	1650	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$13,448.32	\$13,44
		0030	1660	9024295	SPLICE CABINET	1.00	0.00	1.00	EA	1.00	\$10,009.25	\$10,00
		0030	1670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	38.00	0.00	38.00	LF	38.00	\$6.67	\$25
		0030	1680	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,229.00	0.00	1,229.00	LF	1,229.00	\$8.47	\$10,40
		0030	1690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	454.00	0.00	454.00	LF	454.00	\$10.78	\$4,89
		0030	1700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	505.00	0.00	505.00	LF	505.00	\$25.15	\$12,70
		0030	1710	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$1.18	\$25
		0030	1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,020.00	0.00	2,020.00	LF	2,020.00	\$1.03	\$2,08
		0030	1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,030.00	0.00	2,030.00	LF	2,030.00	\$1.33	\$2,69
		0030	1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,620.00	\$1.49	\$3,90



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.

0000174000081PULL BOX, PREFORMED CLASS 22000.0002.006.006.006.005.000	Contract m.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 POSTE To Date (See repor generated date)
000170002810PULL BOX, PREFORMED CLASS1200.000.006.40.006.40.006.40.005.86.8.00.000001700002810PULL BOX, CORRETE, DIVADAR1.000.000.000.006.005.86.8.00.246.30 <td< td=""><td>00515-G06</td><td>J8S3159B</td><td>0030</td><td>1750</td><td>9028620</td><td>POWER SUPPLY ASSEMBLY, TYPE 2</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$5,312.60</td><td>\$5,312.6</td></td<>	00515-G06	J8S3159B	0030	1750	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,312.60	\$5,312.6
interm interm interm interm interm interm interm 030 1700 068810 PLLL BOX CONCRETE: STANDARD 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 5.00 <td></td> <td></td> <td>0030</td> <td>1760</td> <td>9028811</td> <td>PULL BOX, PREFORMED CLASS 2</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,118.99</td> <td>\$2,237.9</td>			0030	1760	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,118.99	\$2,237.9
integra integra <t< td=""><td></td><td></td><td>0030</td><td>1770</td><td>9028812</td><td>PULL BOX, PREFORMED CLASS 3</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,539.89</td><td>\$3,079.7</td></t<>			0030	1770	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,539.89	\$3,079.7
nom nom scale is Pull BOX CONCRETE DOUBLE TYPE A 1.00 0.00 1.00			0030	1780	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,616.88	\$1,616.8
0309 010 02010 REAL CONCRETE 110.00 0.00 11.00 10.00 0.00 10.00			0030	1790	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$2,463.82	\$14,782.9
No.00 HED 9039401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING 1.00 0.00 1.00 </td <td></td> <td></td> <td>0030</td> <td>1800</td> <td>9028821</td> <td>PULL BOX, CONCRETE, DOUBLE, TYPE A</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$4,234.68</td> <td>\$4,234.6</td>			0030	1800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,234.68	\$4,234.6
Nome Nome None Nome Nome Nome Nome Nome Nome Nome 1840 9029901 MAXEETRANK MORAR CETERINA STRIME 1.00 0.00 1.00			0030	1810	9029100	BASE, CONCRETE	18.80	0.40	19.20	CUYD	19.20	\$1,154.92	\$22,174.4
Image: Normal and the			0030	1820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$15,912.15	\$15,912.1
0000 1500 020900 MISCADJUST HINE'S STPEDESTRIAN SIGNAL 1.00 0.00 1.00 EA 1.00 Ser7.20 0030 160 020902 MISCADJUST HINE'S STPEDESTRIAN PUSHBUTTON AND SIGNING 8.00 1.00			0030	1830	9029901		1.00	0.00	1.00	LS	1.00	\$1,565.55	\$1,565.5
0000 1800 02900 MISC ALDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 800 0.000 80.00 EA 80.00 10.00 20.00 0000 1800 002900 MISC LININTERRUPTIBLE POWER SUPPLY 100 0.000 1.000 1.00 1.000			0030	1840	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$37,675.86	\$37,675.8
00001870029902MISC UNINTERRUPTIBLE POWER SUPPLY10010EA100			0030	1850	9029902	MISC.ADJUST HINES ST PEDESTRIAN SIGNAL	1.00	0.00	1.00	EA	1.00	\$667.29	\$667.2
00331880029003MSCCAT SEICAT 6 ETHERNET CABLE6000			0030	1860	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	8.00	\$1,077.92	\$8,623.3
1090189092993MISC.FIBER OPTIC RELOCATION19.20019.20019.20019.20019.10019.0			0030	1870	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$9,264.98	\$9,264.9
00401000903101CONCRETE FOOTINGS, EMBEDDED3.700.003.70CUV3.7081.56.009.81.2000401010903120STRUCTURAL STEEL POSTS280.001.00280.001.00280.001.00280.003.80.00			0030	1880	9029903	MISC.CAT 5E/CAT 6 ETHERNET CABLE	60.00	0.00	60.00	LF	60.00	\$1.54	\$92.4
0040 1910 903120 STRUCTURAL STELE LOSTS 280.00 0.00 280.00 1.10 280.00 5.4.62 0040 1320 9031242 BREAKAWAY ASSEMBLY /PERFORATED SQUARE STEEL 31.00 0.00 4.1.00 S20.71 5.3.0 0040 1330 9031242 31N. SUFFACE-MOUNT DELINEATOR POST 18.00 0.00 14.00 EA 4.1.00 \$220.71 5.3.0 0040 1390 9031242 31N. SUFFACE-MOUNT DELINEATOR POST 18.00 0.00 14.00 EA 4.0.0 \$88.73 0040 1490 9031272 251N. PSST POST - 12 GA. 42.00 0.00 4.00 I.F 42.00 \$88.74 0040 1490 903128 251N. PSST POST - 12 GA. 480.00 0.00 4.00 I.F 430.00 \$85.16 5.5.7 0040 1490 903128 STANCHOR FOR 2.5 IN, PSST POST - 12 GA. 480.00 0.00 3.00 S.0F 3.00 \$2.12 0040 1490 9035024 STANCHOR FOR 2			0030	1890	9029903	MISC.FIBER OPTIC RELOCATION	1,926.00	0.00	1,926.00	LF	1,926.00	\$4.16	\$8,012.
0040 1920 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 141.00 0.00 141.00 EA 141.00 S20.71 S20.71 0040 1930 0031242 3 IN SURFACE-MOUNT DELINEATOR POST 1800 0.00 176.00 0.00 176.00 0.00 176.00 16.00 16.00 16.00 567.00 0040 1940 0931270 2 IN PSST POST - 12 GA 420.00 440.00 440.00 14.00 547.00 547.00 0040 1960 091272 2 SIN PSST POST - 12 GA 440.00 0.000 14.00 549.00 549.00 0040 1960 091272 2 SIN PSST POST - 12 GA 480.00 0.00 449.00 14.00 55.07 0040 1990 903120 2 SIN PSST POST - 12 GA 480.00 0.00 1.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07 3.08.00 5.07<			0040	1900	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	3.70	\$1,556.00	\$5,757.
TUBE)			0040 1910 9031210			STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	260.00	\$4.62	\$1,201
No. 1940 0931270 21N. PSST POST - 12 GA. 176.00 0.00 176.00 <			0040 1920 90		9031241		41.00	0.00	41.00	EA	41.00	\$220.71	\$9,049.
International Interna International International<					9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$68.78	\$0.
No. 1 No. 1 <th< td=""><td></td><td></td><td>0040</td><td>1940</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>176.00</td><td>0.00</td><td>176.00</td><td>LF</td><td>176.00</td><td>\$7.66</td><td>\$1,348.</td></th<>			0040	1940	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	\$7.66	\$1,348.
Note Note <th< td=""><td></td><td></td><td>0040</td><td>1950</td><td>9031272</td><td>2.25 IN. PSST POST - 12 GA.</td><td>42.00</td><td>0.00</td><td>42.00</td><td>LF</td><td>42.00</td><td>\$7.92</td><td>\$332.</td></th<>			0040	1950	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$7.92	\$332.
Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>1960</td><td>9031273</td><td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td><td>33.00</td><td>0.00</td><td>33.00</td><td>LF</td><td>33.00</td><td>\$49.96</td><td>\$1,648.</td></th<>			0040	1960	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	33.00	\$49.96	\$1,648.
Note Note <th< td=""><td></td><td></td><td>0040 1970 9031280 2.5 IN. PSST POST - 12 GA.</td><td>480.00</td><td>480.00 0.00</td><td>0.00 480.00</td><td>LF</td><td>480.00</td><td>\$8.18</td><td>\$3,926.</td></th<>			0040 1970 9031280 2.5 IN. PSST POST - 12 GA.	480.00	480.00 0.00	0.00 480.00	LF	480.00	\$8.18	\$3,926.			
No. No. <td></td> <td></td> <td>0040</td> <td>1980</td> <td>9031281</td> <td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td> <td>90.00</td> <td>0.00</td> <td>90.00</td> <td>LF</td> <td>90.00</td> <td>\$52.57</td> <td>\$4,731</td>			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
No. No. <td></td> <td></td> <td>0040</td> <td>1990</td> <td>9035004A</td> <td>SH-FLAT SHEET</td> <td>396.00</td> <td>0.00</td> <td>396.00</td> <td>SQFT</td> <td>396.00</td> <td>\$14.69</td> <td>\$5,817.</td>			0040	1990	9035004A	SH-FLAT SHEET	396.00	0.00	396.00	SQFT	396.00	\$14.69	\$5,817.
Note Note <th< td=""><td></td><td></td><td>0040</td><td>2000</td><td>9035011A</td><td>ST-STRUCTURAL</td><td>30.00</td><td>0.00</td><td>30.00</td><td>SQFT</td><td>30.00</td><td>\$21.42</td><td>\$642.</td></th<>			0040	2000	9035011A	ST-STRUCTURAL	30.00	0.00	30.00	SQFT	30.00	\$21.42	\$642.
Note Note <th< td=""><td></td><td></td><td>0040</td><td>2010</td><td>9039902</td><td>MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$102.65</td><td>\$205.</td></th<>			0040	2010	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	2.00	\$102.65	\$205.
No. 1 Solution Misc Modified 48 in Pipe Collar Mode			0050	2020	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,517.00	\$4,517
No.0 Solution Solution <th< td=""><td></td><td></td><td>0050</td><td>2030</td><td>9029901</td><td>MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,670.99</td><td>\$4,670</td></th<>			0050	2030	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,670.99	\$4,670
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5201</td><td>6049901</td><td>MISC.Modified 48 in. Pipe Collar</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,417.84</td><td>\$2,417.</td></th<>			0001	5201	6049901	MISC.Modified 48 in. Pipe Collar	0.00	1.00	1.00	LS	1.00	\$2,417.84	\$2,417.
Non- Surfacing (GREATER THAN 3 IN. THICK) Sur			0001	5202	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$1,278.26	\$1,278
0001 5204 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$50.00 0001 5205 608901 MISC.Concrete for Approach pavement at entrances. 0.00 1.00 1.00 LS 1.00 \$8,886.19 50 0001 5206 620901 MISC.4* Temporary marking paint 0.00 1.00 1.00 LS 1.00 \$2,440.20 50 50 50,00 <td< td=""><td></td><td></td><td>0001</td><td>5203</td><td>6221003</td><td></td><td>0.00</td><td>277.00</td><td>277.00</td><td>SQYD</td><td>277.00</td><td>\$6.95</td><td>\$1,925</td></td<>			0001	5203	6221003		0.00	277.00	277.00	SQYD	277.00	\$6.95	\$1,925
Image: Note of the state of the st			0001	5204	6181000		0.00	1.00	1.00	LS	1.00	\$500.00	\$500.
0030 5207 9029901 MISC.Ethermet Switch 0.00 1.00 1.00 \$3,048.66 \$3			0001	5205	6089901	MISC.Concrete for Approach pavement at entrances.	0.00	1.00	1.00	LS	1.00	\$8,886.19	\$8,886
			0001	5206	6209901	MISC.4" Temporary marking paint	0.00	1.00	1.00	LS	1.00	\$2,440.20	\$2,440
Project J8S3159B - Total Value Posted to Date as of Report Generated Date \$1,70			0030	5207	9029901	MISC.Ethernet Switch	0.00	1.00	1.00	LS	1.00	\$3,048.66	\$3,048
		Project J85	63159B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,769,680.



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

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

Project: J8S3159B From Offset/ To Offset/ Station/ Distance Station/ Log Mile Ug Mile DWR DWR Approval Date DWR Date DWR Line Item Number Code Description Location Comments 1090 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 7/20/21 7/23/21 1,482.00 LF Rte 60/174 Islands Various Various 1100 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 7/20/21 7/23/21 3,362.00 LF Median Rte 60 77+23.70 78+00

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



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3113	0030	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$670.14)	See attached documentation and saved in eprojects.
		MIXTURE PG 70-22 (SP125C MIX)			3	Aug 17, 2020	RUSSEA1	(\$2,490.31)	Documentation saved in eprojects.
				ACAD - Tota	al			(\$3,160.45)	
			Other Item Adj	ustment - To	tal			(\$3,160.45)	
			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			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
				- Total				\$16,502.19	
			Price FUEL - T	Total				\$16,502.19	
	0030 -	Total						\$13,341.74	
	0130	PREF THERMO PVMT MARK,	Material		3	Aug 17, 2020	SYSTEM	(\$13,258.00)	
		24 IN WHIT		- Total				(\$13,258.00)	
			Material - Tota	I				(\$13,258.00)	
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$13,258.00	
				- Total				\$13,258.00	
			MaterialCredit	- Total				\$13,258.00	
	0130 -							\$0.00	
	0140	PREF THERMO PVMT MARK,	Material		3	Aug 17, 2020	SYSTEM	(\$947.00)	
		24 IN YELLOW		- Total				(\$947.00)	
			Material - Tota					(\$947.00)	
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$947.00	
			Martin	- Total				\$947.00	
	04.00	T-4-1	MaterialCredit	- Total				\$947.00	
	0140 -		Madarial		0	A 17	OVOTEN	\$0.00	
	0150	PREF THERMO PVMT MARK,	Material	Total	3	Aug 17, 2020	SYSTEM	(\$21,044.80)	
		LT/RT ARROW	Motorial Teta	- Total				(\$21,044.80)	
			Material - Tota		4	Son 0	OVOTEN	(\$21,044.80)	
			MaterialCredit	Total	4	Sep 2, 2020	SYSTEM	\$21,044.80	
			MaterialQuestit	- Total				\$21,044.80	
	0150	Total	MaterialCredit	- 10(a)				\$21,044.80	
	0150 - Total	Material		3	Aug 17	OVOTEM	\$0.00		
	0170	6 IN. WHITE HIGH BUILD WATERBORNE	watend	- Total	3	Aug 17, 2020	SYSTEM	(\$12,848.00)	
		PAINT	Matorial Tete					(\$12,848.00)	
			Material - Total MaterialCredit		4	Sep 2, 2020	SYSTEM	(\$12,848.00) \$12,848.00	
				Totel		2020		\$42 949 99	
			MaterialCredit	- Total				\$12,848.00	
			waterialCredit					\$12,848.00	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P3113	0170	6 IN. WHITE HIGH BUILD	Other Item	Type REFL	10	Dec 2, 2020	RUSSEA1	\$654.60	See attached Reflectivity sheet.
		WATERBORNE	Adjustment	REFL - Tota	1	2020		\$654.60	
		PAINT	Other Item Ad					\$654.60	
	0170 -	Total						\$654.60	
	0180	6 IN. YELLOW HIGH BUILD	Material		3	Aug 17, 2020	SYSTEM	(\$7,810.00)	
		WATERBORNE		- Total		2020		(\$7,810.00)	
		PAINT	Material - Tota					(\$7,810.00)	
			MaterialCredit		4	Sep 2,	SYSTEM	\$7,810.00	
				- Total		2020		\$7,810.00	
			MaterialCredit					\$7,810.00	
			Other Item	REFL	10	Dec 2,	RUSSEA1	(\$151.54)	See attached Reflectivity sheet.
			Adjustment			2020		. ,	
				REFL - Tota				(\$151.54)	
			Other Item Ad	justment - To	otal			(\$151.54)	
	0180 -		0	0	0	4 47	OVOTEN	(\$151.54)	
	0190	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$289.05)	
		REM OF SURF.			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0230	MGS GUARDRAIL		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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
	0240	MGS LONG SPAN	Material		4	Sep 2, 2020	SYSTEM	(\$2,078.84)	
		GUARDRAIL SECTION		- Total				(\$2,078.84)	
			Material - Tota	I				(\$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	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			2	Aug 3, 2020	SYSTEM	(\$464,991.79)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$1,333.82)	See attached documentation and saved in eprojects.
				ACAD - Tota	al			(\$1,333.82)	
			Other Item Adj	justment - To	otal			(\$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,	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	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',55.00000 - 53.60000, 'is applied (if non-zero).	
		MIXTURE PG 70-22 (SP125C		Overrun - T	otal			\$0.00		
		MIX)	Overrun - Tota	al				\$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	
				- Total				\$10,368.61		
			Price FUEL - T	otal				\$10,368.61		
	0290 -	Total						\$9,034.79		
	0390	PREF THERMO	Material		3	Aug 17, 2020	SYSTEM	(\$4,735.00)		
		PVMT MARK, 24 IN WHIT		- Total				(\$4,735.00)		
			Material - Tota					(\$4,735.00)		
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$4,735.00		
				- Total				\$4,735.00		
			MaterialCredit	- Total				\$4,735.00		
	0390 -	Total						\$0.00		
	0400	PREF THERMO	Material		3	Aug 17, 2020	SYSTEM	(\$2,462.20)		
		PVMT MARK, 24 IN YELLOW		- Total				(\$2,462.20)		
			Material - Tota					(\$2,462.20)		
			MaterialCredit		4	Sep 2, 2020	SYSTEM	\$2,462.20		
				- Total				\$2,462.20		
			MaterialCredit	- Total				\$2,462.20		
	0400 -	Total						\$0.00		
	0410 F THE	PREF THERMO	Material		3	Aug 17, 2020	SYSTEM	(\$13,153.00)		
		PVMT MARK, LT/RT ARROW		- Total				(\$13,153.00)		
			Material - Tota							
			MaterialCred						(\$13,153.00)	
			MaterialCredit		4	Sep 2, 2020	SYSTEM	(\$13,153.00) \$13,153.00		
				- Total	4	Sep 2, 2020	SYSTEM			
			MaterialCredit MaterialCredit	- Total	4	Sep 2, 2020	SYSTEM	\$13,153.00		
	0410 -	Total		- Total	4	Sep 2, 2020	SYSTEM	\$13,153.00 \$13,153.00		
	<mark>0410 -</mark> 0420	Total 6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total	4	Sep 2, 2020 Aug 17, 2020	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 \$0.00 (\$7,420.60)		
		6 IN. WHITE HIGH BUILD	MaterialCredit Material	- Total - Total - Total		2020 Aug 17,		\$13,153.00 \$13,153.00 \$13,153.00 \$0.00 (\$7,420.60) (\$7,420.60)		
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total - Total		2020 Aug 17,		\$13,153.00 \$13,153.00 \$13,153.00 \$0.00 (\$7,420.60)		
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material	- Total - Total - Total		2020 Aug 17,		\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60		
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60		
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material Material - Tota	- Total - Total - Total - Total - Total	3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60		
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60	See attached Reflectivity sheet.	
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total - Total - Total - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 \$0.00 (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60	See attached Reflectivity sheet.	
		6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Material Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total I - Total - Total REFL - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2,	SYSTEM	\$13,153.00 \$13,153.00 \$0.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$7,420.60	See attached Reflectivity sheet.	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit Material Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total I - Total - Total REFL - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$327.59 \$327.59	See attached Reflectivity sheet.	
	0420	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD	MaterialCredit	- Total - Total I - Total - Total REFL - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2,	SYSTEM	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$7,420.60 \$327.59 \$327.59	See attached Reflectivity sheet.	
	0420 -	6 IN, WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit	- Total - Total I - Total - Total REFL - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2, 2020	SYSTEM SYSTEM RUSSEA1	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$327.59 \$327.59 \$327.59	See attached Reflectivity sheet.	
	0420 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Fotal 6 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total - Total - Total - Total REFL - Total REFL - Tota - Total - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2, 2020	SYSTEM SYSTEM RUSSEA1	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$327.59 \$327.59 \$327.59 (\$5,473.60)	See attached Reflectivity sheet.	
	0420 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Fotal 6 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total - Total - Total - Total REFL - Total REFL - Tota - Total - Total	3 4 10	2020 Aug 17, 2020 Sep 2, 2020 Dec 2, 2020	SYSTEM SYSTEM RUSSEA1	\$13,153.00 \$13,153.00 \$13,153.00 (\$7,420.60) (\$7,420.60) (\$7,420.60) \$7,420.60 \$7,420.60 \$7,420.60 \$327.59 \$327.59 \$327.59 \$327.59 (\$5,473.60) (\$5,473.60)	See attached Reflectivity sheet.	



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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	MaterialCredit	- Total				\$5,473.60	
		WATERBORNE PAINT	MaterialCredit	- Total				\$5,473.60	
	0430 -	Total						\$0.00	
	5101	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$227.80	See attached Reflectivity sheet.
		WATERBORNE PAINT		REFL - Tota	ıl			\$227.80	
			Other Item Ad	justment - To	tal			\$227.80	
	5101 -	Total						\$227.80	
J8P3127 - T								\$9,590.18	
J8S3159B	0560	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		10	Dec 2, 2020	SYSTEM	\$38.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			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
				- Total				\$103.35	
			Price FUEL - T	otal				\$103.35	
	0560 -	Total						\$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).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$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
				- Total				\$20.98	
			Price FUEL - T	otal				\$20.98	
	0570 -	Total						\$20.98	
	0580	TYPE 5 AGGREGATE FOR BASE (6	Material		7	Oct 16, 2020	SYSTEM	(\$58,085.24)	
		IN. THICK)			8	Nov 2, 2020	SYSTEM	(\$58,085.24)	
				- Total				(\$116,170.48)	
			Material - Tota	d .				(\$116,170.48)	
			MaterialCredit		8	Nov 2, 2020	SYSTEM	\$58,085.24	
					9	Nov 16, 2020	SYSTEM	\$58,085.24	
				- Total				\$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.
				FUEL - Total				(\$108.21)	
			Other Item Ad	justment - To	tal			(\$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	Price FUEL		7	Oct 16, 2020	SYSTEM	\$444.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)			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
				- Total				\$818.02	
			Price FUEL - 1	otal				\$818.02	
	0580 -							\$709.81	
	0590	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		Dec 16, 2020	RUSSEA1	(\$112.36)	See attached calculation sheet.
				ACAD - Total				(\$112.36)	
			Other Item Ad	justment - To	tal			(\$112.36)	
	0590 -							(\$112.36)	
	0610	MISC.	Other Item Adjustment	ACAD		Nov 16, 2020	RUSSEA1	(\$1,573.57)	See AC Price adjustment attachment.
					10	Dec 2, 2020	RUSSEA1	(\$43.28)	See attatched AC adjustment for square yard sheet.
					11	Dec 16, 2020	RUSSEA1	(\$349.11)	See attached calculation sheet.
				ACAD - Tota				(\$1,965.96)	
				FUEL		Nov 16, 2020	RUSSEA1	\$4,934.03	See Fuel adjustment attachment
					10	Dec 2, 2020	RUSSEA1	\$108.57	See attatched price adjustment sheet.
					11	Dec 16, 2020	RUSSEA1	\$1,527.85	See attached Fuel adjustment calculation sheet.
				FUEL - Tota				\$6,570.45	
			Other Item Ad					\$4,604.49	
			Overrun	Overrun	11	Dec 16, 2020 Feb 1,	SYSTEM	(\$12,434.53)	Unit price based on averaged overrun adjustments for installed quantity on all
					14	2021	STOTEM	φ12,404.00	previous payment estimates. Price Adjustments of ',44.89000 - 44.89000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0610 -	Total						\$4,604.49	
	0620	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	10	Dec 2, 2020	RUSSEA1	(\$204.26)	See attached sheet: AC adjustments by the TONS
		76-22 (SP1			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.
				ACAD - Tota	al			(\$1,058.47)	
				FUEL		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.
				FUEL - Total				\$7.47	
			Other Item Ad	justment - To	tal			(\$1,051.00)	
			Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$12,372.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3159B	0620	ASPHALTIC CONCRETE MIXTURE PG	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).		
		76-22 (SP1		Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
			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		
				- Total				\$3,495.54			
			Price FUEL - T	otal				\$3,495.54			
	0620 -	Total						\$2,444.54			
	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.		
				ACAD - Tot				(\$279.76)			
			Other Item Ad					(\$279.76)			
			Overrun	Overrun		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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	d				\$0.00			
			Price FUEL	Price FUEL	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		
				- Total				\$1,068.13			
			Price FUEL - T	otal				\$1,068.13			
	0630 -		Meterial		10	lan 4	OVOTEM	\$788.37 (\$5.055.77)			
	0700	3 IN. CONCRETE MEDIAN STRIP	Material	Total	12	Jan 4, 2021	SYSTEM	(\$5,055.77)			
			Material - Tota	- Total				(\$5,055.77)			
			MaterialCredit		13	Jan 19,	SYSTEM	\$5,055.77			
			Materialoreal		10	2021	OTOTEM				
				- Total				\$5,055.77			
	0700 -	Total	MaterialCredit	- Total				\$5,055.77 \$0.00			
	0700 -	8 IN.	Material		11	Dec 16,	SYSTEM	(\$11,716.94)			
	0/10	CONCRETE MEDIAN STRIP	Watenai		12	2020 Jan 4,	SYSTEM	(\$34,693.67)			
					12	2021	OTOTEM				
			Material Tate	- Total				(\$46,410.61)			
			Material - Tota		40	lan A	OVOTEM	(\$46,410.61)			
			MaterialCredit		12	Jan 4, 2021 Jan 19,	SYSTEM	\$11,716.94			
					15	2021	STOTEM				
				- Total				\$46,410.61			
			MaterialCredit	- Total				\$46,410.61			
	0710 - 0720	Total	Material		11	Dec 16,	SYSTEM	\$0.00 (\$25,361.60)			
	0120	APPROACH, 8 IN.	Material	- Total		2020	GIGILIM				
				- Total				(\$25,361.60)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3S3159B	0720	PAVED	Material - Tota					(\$25,361.60)														
		APPROACH, 8 IN.	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	Material		8	Nov 2, 2020	SYSTEM	(\$1,640.16)														
		UNDER)		- Total				(\$1,640.16)														
			Material - Tota	ıl				(\$1,640.16)														
			MaterialCredit		9	Nov 16, 2020	SYSTEM	\$1,640.16														
				- Total				\$1,640.16														
			MaterialCredit	- Total				\$1,640.16														
	0740 -		Motorial		7	Oct 10	ever-	\$0.00														
	0750	CURB AND GUTTER TYPE B	TYPE		7	Oct 16, 2020 Nov 2,	SYSTEM	(\$5,955.62)														
				- Total	0	2020	STOTEM	(\$17,220.77)														
			Material - Tota					(\$23,182.39)														
			MaterialCredit		8	Nov 2,	SYSTEM	\$5,955.62														
					9	2020 Nov 16,	SYSTEM	\$17,226.77														
						2020																
				- Total				\$23,182.39														
			MaterialCredit	- Total				\$23,182.39														
	0750 -	GRATES AND	Material		7	0.440	OVOTEM	\$0.00	This advantage of the test the activity of a state of the second s													
	0850	BEARING PLATES (3 FT X 2 FT)			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 overridding Paymen 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)														
			Made at 1 Test	- Total				(\$11,030.96)														
			Material - Tota		0	New 40	ever-	(\$11,030.96)														
			MaterialCredit		9	Nov 16, 2020	SYSTEM	\$1,378.87														
					10	Dec 2	SYSIEM															
					10	Dec 2, 2020 Dec 16,	SYSTEM	\$1,378.87														
						2020		\$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	MaterialCredit			2021			
		BEARING PLATES (3 FT X 2 FT)			14	Feb 1, 2021	SYSTEM	\$1,378.87	
					15	Feb 18, 2021	SYSTEM	\$1,378.87	
					16	Mar 2, 2021	SYSTEM	\$1,378.87	
				- Total				\$11,030.96	
			MaterialCredit	- Total				\$11,030.96	
	0850 -	Total						\$0.00	
	0860	CURVED VANE GRTE AND FRAME(2	Material		9	Nov 16, 2020	SYSTEM	(\$541.21)	
		FT. X 2 FT)			10	Dec 2, 2020	SYSTEM	(\$541.21)	
					11	Dec 16, 2020	SYSTEM	(\$541.21)	
				- Total				(\$1,623.63)	
			Material - Tota	l				(\$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	
				- Total				\$1,623.63	
			MaterialCredit	- Total				\$1,623.63	
	0860 -							\$0.00	
	HIGH	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Jun 17, 2021	SYSTEM	(\$668.86)	
		PAINT		Overrun - T	otal			(\$668.86)	
			Overrun - Tota	al				(\$668.86)	
	1080 -		0	0	00	h 47	SYSTEM	(\$668.86)	
	1290	SEEDING - COOL SEASON	Overrun Overrun - T		2021			(\$614.78)	
		MIXTURES	Overrun - Tota		Uldi			(\$614.78)	
	1290 -	Total	overrun - rota	11				(\$614.78)	
	1350	LIGHTING	Construction		15	Feb 18,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	POLE, 45 FT. OR 13.5 M,	Stockpile		16	2021			Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE AT				2021			, , , , , , , , , , , , , , , , , , , ,
				- Total				(\$22,764.00)	
			Construction	Stockpile - To			01.177	(\$22,764.00)	
			Construction Stockpile STMI		9	Nov 16, 2020	SYSTEM	\$11,382.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,382.00	
			Construction					\$11,382.00	
			Other Item Adjustment	STMA		Jun 30, 2021	RUSSEA1	\$11,382.00	To correct system duplication for March 2 and Feb. 18 2021
				STMA - Tota				\$11,382.00	
			Other Item Ad	justment - To	tal			\$11,382.00	
	1350 -		0 1 1		45		0)(0777)	\$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
				- Total				(\$816.00)	
			Construction	Stockpile - To	otal			(\$816.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3159B	1360	BRACKET ARM, 6 FT. OR	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$408.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1.8 M	STMI	- Total				\$408.00	
			Construction	Stockpile STI	MI - 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 - Tota	al		1	\$408.00	
			Other Item Ad	justment - To	tal			\$408.00	
	1360 -	Total						\$0.00	
	1370	BRACKET ARM, 10 FT.	Construction Stockpile		15	Feb 18, 2021	SYSTEM	(\$916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 3.0 M			16	Mar 2, 2021	SYSTEM	(\$916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,832.00)	
			Construction	Stockpile - To	otal			(\$1,832.00)	
			Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$916.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$916.00	
			Construction	Stockpile STI	MI - Total			\$916.00	
			Other Item Adjustment	STMA		Jun 30, 2021	RUSSEA1	\$916.00	To correct System duplication for Feb. 18 and March 2, 2021
			rajuotinont	STMA - Tota	al	1		\$916.00	
			Other Item Ad	justment - To	tal			\$916.00	
	1370 -	Total						\$0.00	
	1380	BRACKET ARM, 15 FT. OR 4.6 M	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	truction Stockpile - Total					
			Construction Stockpile STMI		9	Nov 16,	SYSTEM	(\$3,000.00) \$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	-	2020		\$1,500.00	· ,
			Construction		MI - Total			\$1,500.00	
			Other Item Adjustment	STMA		Jun 30,	RUSSEA1	\$1,500.00	To correct System duplication for Feb. 18 and March 2, 2021
			Aujustinent	2021 STMA - Total				\$1,500.00	
			Other Item Ad					\$1,500.00	
	1380 -	Total	Autor Rom Au	Justinent -10				\$0.00	
	1600	SH-FLAT SHEET -	Material		11	Dec 16, 2020	SYSTEM	(\$1,347.68)	
		SIGNAL SIGN			12	Jan 4, 2021	SYSTEM	(\$1,347.68)	
				- Total		2021		(\$2,695.36)	
			Material - Tota					(\$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					\$2,695.36	
	1600	Total						\$2,055.50	
		POST, TYPE C,	Construction		11	Dec 15,	SYSTEM	(\$6,405.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	45 FT. ARM OR 13.7 M ARM	Stockpile	- Total		2020	UT U	(\$6,405.00)	
			- Total Construction Stockpile - Total						
				Stockpile - To		Nev 10	OVOTER	(\$6,405.00)	Deumont Estimate Item Adjustment zen erste d. Ote deille Terrere die
			Construction		9	Nov 16,	SYSTEM	\$6,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3159B	1630	POST, TYPE C,	Stockpile			2020			
		45 FT. ARM OR 13.7 M ARM	STMI	- Total				\$6,405.00	
			Construction	Stockpile STI				\$6,405.00	
			Material		11	Dec 16, 2020	SYSTEM	(\$10,522.56)	
				- Total				(\$10,522.56)	
			Material - Tota	ıl				(\$10,522.56)	
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$10,522.56	
				- Total				\$10,522.56	
	1620	· Total	MaterialCredit	- Total				\$10,522.56 \$0.00	
	1640	POST, TYPE C, 50 FT. ARM OR	Construction Stockpile		11	Dec 15, 2020	SYSTEM	(\$14,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$14,892.00)	
			Construction s	Stockpile - To	otal			(\$14,892.00)	
			Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$14,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,892.00	
			Construction	Stockpile STI	Al - Total			\$14,892.00	
			Material		11	Dec 16, 2020	SYSTEM	(\$24,638.16)	
				- Total				(\$24,638.16)	
			Material - Tota		10			(\$24,638.16)	
			MaterialCredit		12	Jan 4, 2021	SYSTEM	\$24,638.16	
			MotoviolCuodit	- Total				\$24,638.16	
	1640	- Total	MaterialCredit					\$24,638.16 \$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					
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI		Dec 10	OVOTEN	\$8,331.00	
			Material	- Total	11	Dec 16, 2020	SYSTEM	(\$13,448.32)	
			Material - Tota					(\$13,448.32)	
			MaterialCredit		12	Jan 4,	SYSTEM	\$13,448.32	
						2021			
				- Total				\$13,448.32	
	4050	T -4-1	MaterialCredit	- Total				\$13,448.32	
	1650 · 1810	Total BASE,	Material		10	Dec 2,	SYSTEM	\$0.00 (\$15 106 35)	
	1010	CONCRETE	watelia		10	Dec 2, 2020 Dec 16,	SYSTEM	(\$15,106.35)	
					12	2020 Jan 4,	SYSTEM	(\$16,769.44)	
				- Total		2021	e . Livi	(\$48,645.23)	
			Material - Tota					(\$48,645.23)	
			MaterialCredit		11	Dec 16, 2020	SYSTEM	\$15,106.35	
		IN IN							



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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			
		CONCRETE			13	Jan 19, 2021	SYSTEM	\$16,769.44	
				- Total				\$48,645.23	
			MaterialCredit	- Total				\$48,645.23	
	1810 -	Total						\$0.00	
	1820	TEMPORARY TRAFFIC SIGNALS AND	Material		9	Nov 16, 2020	SYSTEM	(\$15,912.15)	
		LIGHTING		- Total				(\$15,912.15)	
			Material - Tota	I				(\$15,912.15)	
			MaterialCredit		10	Dec 2, 2020	SYSTEM	\$15,912.15	
				- Total				\$15,912.15	
			MaterialCredit	- Total				\$15,912.15	
	1820 -	Total						\$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				(\$2,945.25)	
			Material - Tota	I				(\$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	
	1910 -	Total						\$0.00	
J8S3159B -	J8S3159B - Total								
Overall - To	otal							\$30,710.52	