Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 19, 2022

Pay Estimate Created Date: May 17, 2022

Progress Estimate Number						
29	**Contract ID**	201120-G10	**Pay Period Start**	May 2, 2022	**Original Contract Amount**	$13,663,250.00
	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	May 15, 2022	**Net Change Order Amount**	$436,408.97
					Current Contract Amount	$14,099,658.97

Approval Date		By User
May 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOWELS
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
May 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 26, 2022	May 26, 2022		80.11%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 2, 2020	December 2, 2020
Letting Date	November 20, 2020	November 20, 2020
Notice to Proceed Date	February 1, 2021	February 1, 2021
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29

201120-G10	This Estimate	Previous	To Date
Total Posted Items Pay	$210,112.27	$11,084,618.15	$11,294,730.42
Gross Item Adjustments	($175,857.04)	$194,388.00	$18,530.96
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$65,919.44	$65,919.44
		$11,344,925.59	$11,379,180.82
Contract Total Payable This Estimate:	**$34,255.23**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	$22.600	250	$5,650.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	$4.300	4,800	$20,640.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$6.300	7,880	$49,644.00
	0180	6081000	CONCRETE MEDIAN	SQYD	$59.400	595	$35,343.00
	0200	6081012	TRUNCATED DOMES	SQFT	$18.600	-24	($446.40)
	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	$79.700	45	$3,586.50
	0230	6091052	CURB AND GUTTER TYPE B	LF	$28.000	708	$19,824.00
	0590	6191000	PAVEMENT EDGE TREATMENT	LF	$3.500	1,111	$3,888.50
	0710	6207001	PAVEMENT MARKING REMOVAL	LF	$0.800	1,303	$1,042.40
	1090	8061016	SEDIMENT REMOVAL	CUYD	$24.200	80	$1,936.00
	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	$529.000	30	$15,870.00
	1800	9031210	STRUCTURAL STEEL POSTS	LB	$8.400	27.2	$228.48
	1810	9031220	PIPE POSTS	LB	$9.000	957.64	$8,618.76
	1910	9031280	2.5 IN. PSST POST - 12 GA.	LF	$14.200	48	$681.60
	1930	9035004A	SH-FLAT SHEET	SQFT	$16.400	63.6	$1,043.04
	1940	9035011A	ST-STRUCTURAL	SQFT	$19.700	42.5	$837.25
	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$18.100	55	$995.50
	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng Paint, White	LF	$1.000	604	$604.00
	5006	6209903	MISC.Placement and Removal of Temporary Pavement Marking Paint, Yellow	LF	$1.000	1,653	$1,653.00
	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	EA	$346.270	7	$2,423.89
	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	SQYD	$69.750	369	$25,737.75

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	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	May 15, 2022	**Net Change Order Amount**	$436,408.97
					Current Contract Amount	$14,099,658.97

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B			JOINTS)				
	5013	6169901	MISC.Misc. Temporary Truss Signs	LS	$10,311.000	1	$10,311.00
Project J8P3032B - Total							**$210,112.27**
Overall - Total							**$210,112.27**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	150	$0.95	$142.65
	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100	$0.95	$95.10
	0020	UNCLASSIFIED EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-150	$23.55	($3,532.65)
	0020	UNCLASSIFIED EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-100	$23.55	($2,355.10)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	140	$0.73	$102.07
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	845	$0.73	$616.09
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,895	$0.73	$5,027.14
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-56,721.653	$6.30	($357,346.41)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.	56,721.653	$6.30	$357,346.41
	0180	CONCRETE MEDIAN	MaterialCredit			496.44	$59.40	$29,488.54
	0180	CONCRETE MEDIAN	Material			-1,091.44	$59.40	($64,831.54)
	0200	TRUNCATED DOMES	MaterialCredit			24	$18.60	$446.40
	0210	8 IN. CONCRETE MEDIAN STRIP	Overrun			-30	$79.70	($2,391.00)
	0230	CURB AND GUTTER TYPE B	Material			-3,834.421	$28.00	($107,363.79)
	0530	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	MaterialCredit			2	$1,180.00	$2,360.00
	1440	MISC.	MaterialCredit			17	$1,070.00	$18,190.00
	1440	MISC.	Material			-17	$1,070.00	($18,190.00)
	1930	SH-FLAT SHEET	MaterialCredit			154.75	$16.40	$2,537.90
	1950	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			73.75	$18.10	$1,334.88
	5005	MISC.	Overrun			-604	$1.00	($604.00)
	5006	MISC.	Overrun			-1,653	$1.00	($1,653.00)
	5012	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	369	$1.27	$467.60
	5012	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-369	$69.75	($25,737.75)
	5012	CONCRETE PAVEMENT (9	Other Item	Fuel Price	The system incorrectly calculated the fuel			($467.60)

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	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	May 15, 2022	**Net Change Order Amount** $436,408.97
					Current Contract Amount $14,099,658.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032B		IN. NON-REINFORCED 15 FT. JOINTS)	Adjustment		adjustment for this line no.			
	5012	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	This is the corrected fuel adjustment for this line no.			$772.02
	5013	MISC.	Material			-1	$10,311.00	($10,311.00)
Total								**($175,857.04)**

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
J8P3032B	FAF 60-2(109)	Interchange improvements	60	GREENE	from National Avenue to Route 65 and reconfigure interchange at Bus 65 (Glenstone Avenue) in Springfield
J8P3122	FAF 60-2(105)	Resurface	60	GREENE	from e/o Glenstone to Highland Springs Blvd in Springfield

Totals by Job Numbers

J8P3032B

	This Estimate	Previous	To Date
Posted Item Pay	$210,112.27	$10,710,911.38	$10,921,023.65
Gross Item Adjustments	($175,857.04)	$170,425.30	($5,431.74)
Gross Item Pay	**$34,255.23**	**$10,881,336.68**	**$10,915,591.91**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$64,102.59	$64,102.59

J8P3122

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$373,706.77	$373,706.77
Gross Item Adjustments	$0.00	$23,962.70	$23,962.70
Gross Item Pay	**$0.00**	**$397,669.47**	**$397,669.47**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,816.85	$1,816.85

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC test data	HOWELS	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Waiting on QC test data	HOWELS	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6169901, Project Item Line Number 5013, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from contractor	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 9019902, Project Item Line Number 1440, Material Set 9019902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to revise report	HOWELS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 9019902, Project Item Line Number 1440, Material Set 9019902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC to revise report	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2035000, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6083008, Minor Item.	Waiting on QC test data	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6209903, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6209903, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 1020, Contract Line Item Number 1020, Item 8051000A, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 1490, Contract Line Item Number 1490, Item 9019903, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 1530, Contract Line Item Number 1530, Item 9020833, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 1540, Contract Line Item Number 1540, Item 9020834, Minor Item.	Will be addressed on the next change order	HOWELS	Acknowledged

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)
201120-G10	J8P3032B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	$445,000.00	$436,100.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	40,613.00	0.00	40,613.00	CUYD	42,928.35	$22.60	$970,180.71
		0001	0030	2036000	COMPACTING EMBANKMENT	25,003.00	0.00	25,003.00	CUYD	23,344.00	$4.30	$100,379.20
		0001	0040	2063000	CLASS 3 EXCAVATION	5,222.00	0.00	5,222.00	CUYD	4,851.00	$15.60	$75,675.60
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	18.00	367.00	385.00	CUYD	385.00	$212.00	$81,620.00
		0001	0060	2063300	CLASS 4 EXCAVATION	414.00	0.00	414.00	CUYD	311.00	$29.90	$9,298.90
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	114,300.70	0.00	114,300.70	SQYD	96,688.32	$6.30	$609,136.42
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,301.30	0.00	1,301.30	TONS	1,094.00	$81.00	$88,614.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,435.70	0.00	1,435.70	TONS	1,435.70	$86.50	$124,188.05
		0001	0100	4071005	TACK COAT	1,495.00	0.00	1,495.00	GAL	1,495.00	$3.60	$5,382.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	399.00	0.00	399.00	GAL	0.00	$3.40	$0.00
		0001	0120	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,211.50	0.00	2,211.50	SQYD	1,763.90	$43.60	$76,906.04
		0001	0130	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	2,889.60	0.00	2,889.60	SQYD	2,889.60	$79.50	$229,723.20
		0001	0140	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	651.60	0.00	651.60	SQYD	0.00	$95.20	$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	$1,220.00	$7,320.00
		0001	0160	6059903	MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS	195.00	0.00	195.00	LF	195.00	$19.40	$3,783.00
		0001	0170	6071011A	CHAIN-LINK FENCE (48 IN.)	229.00	0.00	229.00	LF	0.00	$50.80	$0.00
		0001	0180	6081000	CONCRETE MEDIAN	3,734.20	0.00	3,734.20	SQYD	2,291.20	$59.40	$136,097.28
		0001	0190	6081010	CONCRETE CURB RAMP	8.80	0.00	8.80	SQYD	8.80	$157.50	$1,386.00
		0001	0200	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	$18.60	$0.00
		0001	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	168.10	112.50	280.60	SQYD	310.60	$79.70	$24,754.82
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	716.60	0.00	716.60	SQYD	716.60	$48.80	$34,970.08
		0001	0230	6091052	CURB AND GUTTER TYPE B	6,466.00	0.00	6,466.00	LF	6,466.00	$28.00	$181,048.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	365.00	0.00	365.00	LF	0.00	$16.30	$0.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	$40.20	$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	226.00	0.00	226.00	CUYD	226.00	$39.30	$8,881.80
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	$57.40	$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	226.00	0.00	226.00	CUYD	226.00	$26.40	$5,966.40
		0001	0290	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	28.00	$90.60	$2,536.80
		0001	0300	6099907	MISC.3/4 INCH CLEAN ROCK FILL	113.00	0.00	113.00	CUYD	113.00	$55.70	$6,294.10
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	$1,850.00	$1,850.00
		0001	0320	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	$3,230.00	$6,460.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	6.00	$179.50	$1,077.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	2.00	$743.50	$1,487.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	$1,550.00	$0.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	64.00	$753.50	$48,224.00
		0001	0370	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	23.00	0.00	23.00	EA	23.00	$440.50	$10,131.50
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	0.00	9.00	EA	9.00	$292.50	$2,632.50
		0001	0390	6161005	CONSTRUCTION SIGNS	2,680.00	1,416.25	4,096.25	SQFT	4,096.25	$7.00	$28,673.75
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	38.00	0.00	38.00	EA	7.00	$100.00	$700.00
		0001	0410	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	$20.00	$0.00
		0001	0420	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	167.00	-167.00	0.00	EA	0.00	$38.00	$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	124.00	476.00	600.00	EA	591.00	$18.00	$10,638.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	5.00	4.00	9.00	EA	9.00	$170.00	$1,530.00
		0001	0450	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	$1,350.00	$8,100.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	8.00	1.00	9.00	EA	9.00	$4,250.00	$38,250.00

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

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201120-G10	J8P3032B				RETAINED							
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8,672.00	0.00	8,672.00	LF	8,672.00	$73.00	$633,056.00
		0001	0480	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	532.00	0.00	532.00	LF	0.00	$72.30	$0.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	$83.40	$310,581.60
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	823.00	0.00	823.00	LF	344.00	$30.80	$10,595.20
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,880.00	0.00	10,880.00	LF	10,800.00	$32.80	$354,240.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	$32.80	$5,346.40
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	$1,180.00	$2,360.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	184.00	10,880.00	11,064.00	LF	10,150.00	$12.80	$129,920.00
		0001	0550	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,600.00	0.00	30,600.00	LF	24,950.00	$14.20	$354,290.00
		0001	0560	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D (MEDIAN) (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	$132.50	$493,430.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$684,389.30	$684,389.30
		0001	0580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	0590	6191000	PAVEMENT EDGE TREATMENT	4,444.00	0.00	4,444.00	LF	4,444.00	$3.50	$15,554.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	755.00	0.00	755.00	LF	246.00	$22.00	$5,412.00
		0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	32.00	$308.00	$9,856.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	2.00	10.00	EA	2.00	$308.00	$616.00
		0001	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	$494.50	$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	110.00	0.00	110.00	EA	41.00	$44.00	$1,804.00
		0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	48,462.00	-46,220.00	2,242.00	LF	1,011.00	$1.40	$1,415.40
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	44,002.00	-36,231.00	7,771.00	LF	988.00	$1.40	$1,383.20
		0001	0670	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	3.00	$55.00	$165.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,990.00	0.00	43,990.00	LF	6,201.00	$0.20	$1,240.20
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,750.00	0.00	28,750.00	LF	10,324.00	$0.20	$2,064.80
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,738.00	0.00	8,738.00	LF	707.00	$0.90	$636.30
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	24,038.00	0.00	24,038.00	LF	23,639.00	$0.80	$18,911.20
		0001	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	23.00	$55.00	$1,265.00
		0001	0730	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,460.00	0.00	4,460.00	LF	0.00	$0.80	$0.00
		0001	0740	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	397.00	0.00	397.00	LF	0.00	$2.20	$0.00
		0001	0750	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN., WHITE	175.00	232.00	407.00	LF	407.00	$11.00	$4,477.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,703.00	0.00	14,703.00	SQYD	14,703.00	$4.00	$58,812.00
		0001	0770	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	127.00	0.00	127.00	SQYD	127.00	$4.50	$571.50
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	$82,900.00	$70,465.00
		0001	0790	7034041	CLASS B-1 CONCRETE (CULVERTS)	4.10	0.00	4.10	CUYD	4.10	$1,390.00	$5,699.00
		0001	0800	7061000	REINFORCING STEEL	870.00	0.00	870.00	LB	870.00	$2.80	$2,436.00
		0001	0810	7261012	12 IN. PIPE GROUP A	1,569.00	0.00	1,569.00	LF	1,569.00	$46.60	$73,115.40
		0001	0820	7261015	15 IN. PIPE GROUP A	423.00	0.00	423.00	LF	423.00	$50.60	$21,403.80
		0001	0830	7261018	18 IN. PIPE GROUP A	2,738.00	0.00	2,738.00	LF	2,738.00	$45.00	$123,210.00
		0001	0840	7261021	21 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	$174.50	$1,221.50
		0001	0850	7261024	24 IN. PIPE GROUP A	3,359.00	0.00	3,359.00	LF	3,359.00	$69.80	$234,458.20
		0001	0860	7261030	30 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	$97.80	$27,677.40
		0001	0870	7261048	48 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	$264.50	$1,851.50
		0001	0880	7269903	MISC.10' x 3' BOX CULVERT (UNDERGROUND DETENTION)	60.00	0.00	60.00	LF	60.00	$711.00	$42,660.00
		0001	0890	7269903	MISC.12' x 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	100.00	$1,070.00	$107,000.00

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)
201120-G10	J8P3032B	0001	0900	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	71.00	0.00	71.00	FT	71.00	$638.50	$45,333.50
		0001	0910	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	$762.50	$14,487.50
		0001	0920	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	$757.00	$31,794.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	$861.50	$5,169.00
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	218.00	0.00	218.00	FT	218.00	$780.00	$170,040.00
		0001	0950	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	25.00	0.00	25.00	FT	25.00	$1,270.00	$31,750.00
		0001	0960	7319913	MISC.SPECIAL INLET	8.00	0.00	8.00	FT	8.00	$1,500.00	$12,000.00
		0001	0970	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	$942.50	$6,597.50
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$891.00	$891.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$1,470.00	$7,350.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,840.00	$1,840.00
		0001	1010	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,820.00	$2,820.00
		0001	1020	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	7.00	$2,790.00	$19,530.00
		0001	1030	8052000A	SEEDING - WARM SEASON GRASSES	3.00	0.00	3.00	ACRE	0.00	$2,790.00	$0.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	50.80	0.00	50.80	CUYD	0.00	$22.30	$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	67.70	0.00	67.70	CUYD	0.00	$154.00	$0.00
		0001	1060	8061005	ROCK DITCH CHECK	3,189.00	0.00	3,189.00	LF	1,426.00	$10.20	$14,545.20
		0001	1070	8061006	ALTERNATE DITCH CHECK	6,024.00	0.00	6,024.00	LF	722.00	$5.10	$3,682.20
		0001	1080	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	5.00	$101.50	$507.50
		0001	1090	8061016	SEDIMENT REMOVAL	863.00	0.00	863.00	CUYD	140.00	$24.20	$3,388.00
		0001	1100	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	$1,020.00	$0.00
		0001	1110	8061019	SILT FENCE	5,575.00	0.00	5,575.00	LF	1,209.00	$2.50	$3,022.50
		0001	1120	8064138	TYPE 2D EROSION CONTROL BLANKET	3,018.00	0.00	3,018.00	SQYD	3,018.00	$2.00	$6,036.00
		0002	1130	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	48,766.40	0.00	48,766.40	SQYD	30,959.00	$35.40	$1,095,948.60
		0004	1150	4010150	TYPE A2 SHOULDER	42,990.30	0.00	42,990.30	SQYD	25,179.00	$24.20	$609,331.80
		0006	1170	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,525.30	0.00	14,525.30	SQYD	9,848.00	$36.00	$354,528.00
		0006	1180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	628.00	0.00	628.00	LF	628.00	$35.00	$21,980.00
		0006	1190	6092032	CONCRETE CURB LOW PROFILE TYPE F	460.00	0.00	460.00	LF	0.00	$35.80	$0.00
		0008	1230	4010150	TYPE A2 SHOULDER	2,656.90	0.00	2,656.90	SQYD	1,351.00	$28.10	$37,963.10
		0010	1250	6061060	MGS GUARDRAIL	1,861.00	0.00	1,861.00	LF	1,162.50	$24.80	$28,830.00
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	$3,000.00	$0.00
		0010	1270	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	2.00	$1,270.00	$2,540.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	1.00	$2,850.00	$2,850.00
		0010	1290	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	$29,500.00	$29,500.00
		0020	1300	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	17.00	-17.00	0.00	EA	0.00	$3,790.00	$0.00
		0020	1310	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	2.00	$405.00	$810.00
		0020	1320	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8.00	0.00	8.00	EA	7.00	$840.00	$5,880.00
		0020	1330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	4.00	$870.00	$3,480.00
		0020	1340	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	18.00	$475.00	$8,550.00
		0020	1350	9014004	CONDUIT, 4 IN. RIGID, PUSHED	316.00	0.00	316.00	LF	224.00	$28.00	$6,272.00
		0020	1360	9015010	TRENCHING TYPE I	2,645.00	0.00	2,645.00	LF	2,309.00	$5.90	$13,623.10
		0020	1370	9015030	TRENCHING TYPE III	702.00	0.00	702.00	LF	290.00	$15.10	$4,379.00
		0020	1380	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	$2,450.00	$9,800.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,918.00	0.00	1,918.00	LF	1,462.00	$1.10	$1,608.20
		0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,028.00	0.00	4,028.00	LF	3,373.00	$3.70	$12,480.10

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

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201120-G10	J8P3032B	0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	14.00	$1,800.00	$25,200.00
		0020	1420	9019902	MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C)	2.00	0.00	2.00	EA	0.00	$150.00	$0.00
		0020	1430	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	6.00	0.00	6.00	EA	0.00	$200.00	$0.00
		0020	1440	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*)	17.00	0.00	17.00	EA	17.00	$1,070.00	$18,190.00
		0020	1450	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	5.00	$450.00	$2,250.00
		0020	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIAN	24,672.00	118.00	24,790.00	LF	24,790.00	$11.00	$272,690.00
		0020	1470	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH. (GALV-2)	195.00	0.00	195.00	LF	90.00	$28.00	$2,520.00
		0020	1480	9019903	MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR)	355.00	0.00	355.00	LF	355.00	$16.00	$5,680.00
		0020	1490	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	2,886.00	0.00	2,886.00	LF	2,905.00	$9.80	$28,469.00
		0030	1500	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	$925.00	$1,850.00
		0030	1510	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	$870.00	$5,220.00
		0030	1520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	$1,120.00	$3,360.00
		0030	1530	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	71.80	$17.80	$1,278.04
		0030	1540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	15.00	$75.00	$1,125.00
		0030	1550	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	6.00	$310.00	$1,860.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	$11,900.00	$23,800.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$13,300.00	$13,300.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$12,100.00	$12,100.00
		0030	1590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,464.00	0.00	2,464.00	LF	2,445.00	$9.80	$23,961.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	$14.00	$126.00
		0030	1610	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	388.00	$22.00	$8,536.00
		0030	1620	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	290.00	$1.10	$319.00
		0030	1630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	$1.20	$1,284.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	880.00	$1.00	$880.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	880.00	0.00	880.00	LF	880.00	$1.20	$1,056.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,050.00	0.00	3,050.00	LF	3,050.00	$1.30	$3,965.00
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	$1,040.00	$2,080.00
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$1,410.00	$1,410.00
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	7.00	$1,260.00	$8,820.00
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$2,360.00	$0.00
		0030	1710	9029100	BASE, CONCRETE	12.20	0.00	12.20	CUYD	8.93	$1,170.00	$10,448.10
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	$1,110.00	$4,440.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	$480.00	$1,920.00
		0030	1740	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	-8.00	0.00	EA	0.00	$3,500.00	$0.00
		0030	1750	9029902	MISC.REMOTE PUSH BUTTON POST	2.00	0.00	2.00	EA	2.00	$960.00	$1,920.00
		0030	1760	9029903	MISC.CAT 6E ETHERNET CABLE	560.00	0.00	560.00	LF	0.00	$2.30	$0.00
		0030	1770	9029903	MISC.FIBER OPTIC RELOCATION	4,892.00	0.00	4,892.00	LF	4,892.00	$2.50	$12,230.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	8.10	1.80	9.90	CUYD	6.65	$1,200.00	$7,980.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	208.10	0.00	208.10	CUYD	173.02	$529.00	$91,524.94
		0040	1800	9031210	STRUCTURAL STEEL POSTS	1,970.00	-260.00	1,710.00	LB	648.65	$8.40	$5,448.66
		0040	1810	9031220	PIPE POSTS	3,060.00	380.00	3,440.00	LB	2,274.87	$9.00	$20,473.83
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	-1.00	8.00	EA	0.00	$418.50	$0.00
		0040	1830	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	29.00	0.00	29.00	EA	0.00	$99.60	$0.00
		0040	1840	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	59.00	0.00	59.00	EA	0.00	$73.00	$0.00
		0040	1850	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	12.00	0.00	12.00	EA	0.00	$73.00	$0.00
		0040	1860	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	0.00	6.00	EA	0.00	$92.90	$0.00

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)
201120-G10	J8P3032B	0040	1870	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	4.00	0.00	4.00	EA	0.00	$92.90	$0.00
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	128.00	$12.40	$1,587.20
		0040	1890	9031272	2.25 IN. PSST POST - 12 GA.	42.00	-6.00	36.00	LF	0.00	$12.80	$0.00
		0040	1900	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-21.00	24.00	LF	9.00	$43.20	$388.80
		0040	1910	9031280	2.5 IN. PSST POST - 12 GA.	400.00	-48.00	352.00	LF	78.00	$14.20	$1,107.60
		0040	1920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	75.00	-9.00	66.00	LF	63.00	$59.80	$3,767.40
		0040	1930	9035004A	SH-FLAT SHEET	498.00	0.00	498.00	SQFT	218.35	$16.40	$3,580.94
		0040	1940	9035011A	ST-STRUCTURAL	4,728.00	0.00	4,728.00	SQFT	430.50	$19.70	$8,480.85
		0040	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	413.00	0.00	413.00	SQFT	128.75	$18.10	$2,330.38
		0040	1960	9035071A	STF-STRUCTURAL FLUORESCENT	360.00	0.00	360.00	SQFT	144.00	$23.10	$3,326.40
		0040	1970	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	0.00	1.00	EA	1.00	$26,600.00	$26,600.00
		0040	1980	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	1.00	$21,600.00	$21,600.00
		0040	1990	9039901	MISC.SIGN NO. 105, TYPE S TUBULAR TWO TUBE, 78 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	$84,300.00	$0.00
		0040	2000	9039901	MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT. - 7IN.	1.00	0.00	1.00	LS	0.00	$84,700.00	$0.00
		0040	2010	9039901	MISC.SIGN NO. 16, OVERHEAD BOX TRUSS, 76 FT. - 3 IN.	1.00	0.00	1.00	LS	0.00	$82,100.00	$0.00
		0040	2020	9039901	MISC.SIGN NO. 20, OVERHEAD BOX TRUSS, 80 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	$89,100.00	$0.00
		0040	2030	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 67 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	$76,800.00	$0.00
		0040	2040	9039901	MISC.SIGN NO. 25, OVERHEAD BOX TRUSS, 83 FT. - 1 IN.	1.00	0.00	1.00	LS	0.00	$89,900.00	$0.00
		0040	2050	9039901	MISC.SIGN NO. 26, OVERHEAD BOX TRUSS, 81 FT. - 7 IN.	1.00	0.00	1.00	LS	0.00	$82,600.00	$0.00
		0040	2060	9039901	MISC.SIGN NO. 63, TYPE S TUBULAR TWO TUBE, 55 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	$52,900.00	$0.00
		0040	2070	9039902	MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN	1.00	0.00	1.00	EA	0.00	$254.50	$0.00
		0040	2080	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	0.00	$534.00	$0.00
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	17.00	17.00	EA	13.00	$3,974.00	$51,662.00
		0001	5002	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	$2,990.00	$5,980.00
		0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	$70.00	$2,100.00
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	$115.50	$3,465.00
		0001	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng Paint, White	0.00	46,520.00	46,520.00	LF	52,075.00	$1.00	$52,075.00
		0001	5006	6209903	MISC.Placement and Removal of Temporary Pavement Marking Paint, Yellow	0.00	36,231.00	36,231.00	LF	50,329.00	$1.00	$50,329.00
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	$4,200.00	$8,400.00
		0001	5008	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	7.00	$840.00	$5,880.00
		0001	5009	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	103.00	103.00	CUYD	103.00	$85.00	$8,755.00
		0040	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	0.00	7.00	7.00	EA	7.00	$346.27	$2,423.89
		0030	5011	9029901	MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	LS	1.00	$55,921.00	$55,921.00
		0001	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	369.00	369.00	SQYD	369.00	$69.75	$25,737.75
		0001	5013	6169901	MISC.Misc. Temporary Truss Signs	0.00	1.00	1.00	LS	1.00	$10,311.00	$10,311.00
		0001	5014	6179902	MISC.Concrete Traffic Barrier Transitions	0.00	6.00	6.00	EA	6.00	$14,820.00	$88,920.00
		0001	5015	6179903	MISC.Barrier Wall Removal	0.00	42.00	42.00	LF	42.00	$93.00	$3,906.00
		0001	5016	8061050	TYPE C BERM	0.00	950.00	950.00	LF	950.00	$21.00	$19,950.00
	Project J8P3032B - Total Value Posted to Date as of Report Generated Date											**$10,921,023.62**
	J8P3122	0001	2090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$6,900.00	$6,900.00
		0001	2100	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	$1,290.00	$1,290.00
		0001	2110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,051.40	-61.70	2,989.70	TONS	2,989.70	$61.10	$182,670.67
		0001	2120	4071005	TACK COAT	2,988.00	190.00	3,178.00	GAL	3,178.00	$2.70	$8,580.60
		0001	2130	4134000	BITUMINOUS FOG SEAL	2,629.00	-1,219.00	1,410.00	GAL	1,410.00	$3.20	$4,512.00
		0001	2140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	$2,990.00	$8,970.00
		0001	2150	6161005	CONSTRUCTION SIGNS	1,217.00	-404.00	813.00	SQFT	813.00	$6.00	$4,878.00

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)

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)
201120-G10	J8P3122	0001	2160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	$75.00	$0.00
		0001	2170	6161025	CHANNELIZER (TRIM LINE)	340.00	0.00	340.00	EA	340.00	$14.00	$4,760.00
		0001	2180	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	-12.00	28.00	EA	28.00	$70.00	$1,960.00
		0001	2190	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	$700.00	$1,400.00
		0001	2200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	$60.00	$1,680.00
		0001	2210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	2220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0001	2230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,046.00	2,258.00	13,304.00	LF	13,304.00	$0.30	$3,991.20
		0001	2240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,237.00	3,594.00	12,831.00	LF	12,831.00	$0.30	$3,849.30
		0001	2250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,349.00	0.00	1,349.00	LF	1,349.00	$1.00	$1,349.00
		0001	2260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	$1.50	$44,734.50
		0001	2270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	76.90	0.00	76.90	STA	76.90	$167.00	$12,842.30
		0001	2280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,900.00	$5,900.00
		0010	2290	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	638.00	$20.60	$13,142.80
		0010	2300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,288.00	0.00	1,288.00	LF	1,288.00	$22.80	$29,366.40
		0010	2310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	$2,820.00	$5,640.00
		0010	2320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$1,270.00	$1,270.00
		0010	2330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$2,750.00	$0.00
		0001	5101	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	$170.00	$1,020.00
	Project J8P3122 - Total Value Posted to Date as of Report Generated Date											**$373,706.77**
201120-G10 Overall - Total Value Posted to Date as of Report Generated Date												**$11,294,730.39**

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: J8P3032B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2035000	UNCLASSIFIED EXCAVATION	5/2/22	5/6/22	150.00	CUYD		254+34		273+04		
			5/10/22	5/16/22	100.00	CUYD	US60	152+00		201+50		
0030	2036000	COMPACTING EMBANKMENT	5/2/22	5/6/22	300.00	CUYD		254+34		273+04		
			5/10/22	5/16/22	4,500.00	CUYD	US60	152+00		201+50		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/2/22	5/6/22	140.00	SQYD		152+00		162+68		
			5/9/22	5/11/22	845.00	SQYD		162+59		183+49		
			5/10/22	5/16/22	6,895.00	SQYD	Total quantity of base rock laid 5/10 - 5/13	152+00		201+50		
0180	6081000	CONCRETE MEDIAN	5/12/22	5/16/22	595.00	SQYD	Glenstone	123+50		123+50		
0200	6081012	TRUNCATED DOMES	5/10/22	5/16/22	-24.00	SQFT	This was inadvertently paid and has not been installed yet.					
0210	6083008	8 IN. CONCRETE MEDIAN STRIP	5/9/22	5/11/22	45.00	SQYD		137+00		138+00		
0230	6091052	CURB AND GUTTER TYPE B	5/9/22	5/11/22	250.00	LF		147+50		150+00		
			5/10/22	5/16/22	325.00	LF	Glenstone	122+00		125+50		
			5/11/22	5/16/22	133.00	LF	Nature Center Way	0+00		6+00		
0590	6191000	PAVEMENT EDGE TREATMENT	5/12/22	5/16/22	1,111.00	LF		183+50		201+50		
0710	6207001	PAVEMENT MARKING REMOVAL	5/11/22	5/16/22	1,303.00	LF	Various locations on Glenstone					
1090	8061016	SEDIMENT REMOVAL	5/9/22	5/11/22	80.00	CUYD	various locations through out project.					
1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	5/12/22	5/16/22	30.00	CUYD	Sign 16 and 22					
1800	9031210	STRUCTURAL STEEL POSTS	5/10/22	5/16/22	27.20	LB	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
1810	9031220	PIPE POSTS	5/10/22	5/16/22	957.64	LB	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
1910	9031280	2.5 IN. PSST POST - 12 GA.	5/10/22	5/16/22	48.00	LF	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
1930	9035004A	SH-FLAT SHEET	5/10/22	5/16/22	63.60	SQFT	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
1940	9035011A	ST-STRUCTURAL	5/10/22	5/16/22	42.50	SQFT	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
1950	9035069A	SHF-FLAT SHEET FLUORESCENT	5/10/22	5/16/22	55.00	SQFT	Install:Signs and Posts for Sign #'s 46,64,65,6667,78,79,80,81,82,91,97,101					
5005	6209903	MISC. PAVEMENT MARKINGS	5/11/22	5/16/22	604.00	LF	Various locations on Glenstone					
5006	6209903	MISC. PAVEMENT MARKINGS	5/11/22	5/16/22	1,653.00	LF	Various locations on Glenstone					
5010	9039902	MISC.	5/9/22	5/11/22	7.00	EA	WB US 60					
5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/11/22	5/16/22	369.00	SQYD	WB US60-1	254+34		273+00		
5013	6169901	MISC.	5/9/22	5/11/22	1.00	LS	WB US 60					

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	24	Mar 2, 2022	dyeb1	($706.50)	This Fuel adjustment is to correct current index from estimate 0023
					24	Mar 2, 2022	dyeb1	$679.50	This Fuel adjustment is to correct current index from estimate 0023
				FUEL - Total				**($27.00)**	
			Other Item Adjustment - Total					**($27.00)**	
			Overrun	Overrun	28	May 2, 2022	SYSTEM	($51,416.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 17, 2022	SYSTEM	($5,887.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($57,304.64)**	
			Overrun - Total					**($57,304.64)**	
			Price FUEL		2	Apr 2, 2021	SYSTEM	$349.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 16, 2021	SYSTEM	$148.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 3, 2021	SYSTEM	$279.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	$559.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	$430.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2021	SYSTEM	$978.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2021	SYSTEM	$143.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2021	SYSTEM	$124.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2021	SYSTEM	$320.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	$954.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2021	SYSTEM	$1,074.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	$1,450.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 2, 2021	SYSTEM	$233.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 3, 2021	SYSTEM	$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2021	SYSTEM	$97.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 18, 2022	SYSTEM	$52.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Feb 2, 2022	SYSTEM	$1,362.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 17, 2022	SYSTEM	$706.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 4, 2022	SYSTEM	$93.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 18, 2022	SYSTEM	$5,010.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	May 2, 2022	SYSTEM	$4,312.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 17, 2022	SYSTEM	$237.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$18,993.25**	
			Price FUEL - Total					**$18,993.25**	
	0020 - Total							**($38,338.39)**	
	0050	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	3	Apr 16, 2021	SYSTEM	($10,600.00)	
					4	May 3,	SYSTEM	$5,724.00	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0050	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).
					5	May 17, 2021	SYSTEM	($7,420.00)	
					6	Jun 2, 2021	SYSTEM	$12,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).
					7	Jun 16, 2021	SYSTEM	($1,908.00)	
					9	Jul 16, 2021	SYSTEM	$1,908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).
					14	Oct 1, 2021	SYSTEM	($15,476.00)	
					15	Oct 18, 2021	SYSTEM	($18,232.00)	
					16	Nov 2, 2021	SYSTEM	$848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dyeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	($848.00)	
					17	Nov 16, 2021	SYSTEM	($848.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2021	SYSTEM	$34,556.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 17, 2021	SYSTEM	$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	($27,090.00)	
					7	Jun 16, 2021	SYSTEM	$1,393.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2021	SYSTEM	($1,393.29)	
					12	Sep 2, 2021	SYSTEM	($233,927.32)	
					28	May 2, 2022	SYSTEM	$284,812.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	($284,812.42)	
					29	May 17, 2022	SYSTEM	$357,346.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 17, 2022	SYSTEM	($357,346.41)	
				- Total				**($233,927.32)**	
			Material - Total					**($233,927.32)**	
			MaterialCredit		13	Sep 16, 2021	SYSTEM	$233,927.32	
				- Total				**$233,927.32**	
			MaterialCredit - Total					**$233,927.32**	
			Other Item Adjustment	FUEL	23	Feb 17, 2022	dyeb1	($1,212.30)	System generated fuel adjustment is incorrect
					23	Feb 17, 2022	dyeb1	$1,626.76	This is to correct system generated fuel adjustment. Current index 2.79 4505.0 SY .2300 Fuel Usage Factor
					24	Mar 2, 2022	dyeb1	($1,626.76)	This Fuel adjustment is to correct current index from estimate 0023
					24	Mar 2, 2022	dyeb1	$1,564.59	This Fuel adjustment is to correct current index from estimate 0023

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	**FUEL - Total**				**$352.29**	
			Other Item Adjustment - Total					**$352.29**	
			Price FUEL		5	May 17, 2021	SYSTEM	$929.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2021	SYSTEM	$3,393.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2021	SYSTEM	$2,401.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2021	SYSTEM	$743.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	$227.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2021	SYSTEM	$4,441.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2021	SYSTEM	$1,542.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	$474.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 2, 2021	SYSTEM	$1,512.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 16, 2021	SYSTEM	$111.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 3, 2021	SYSTEM	$360.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2021	SYSTEM	$166.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 3, 2022	SYSTEM	$1,873.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Feb 2, 2022	SYSTEM	$740.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 17, 2022	SYSTEM	$1,212.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 4, 2022	SYSTEM	$693.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 18, 2022	SYSTEM	$46.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	May 2, 2022	SYSTEM	$1,723.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 17, 2022	SYSTEM	$5,745.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$28,339.17**	
			Price FUEL - Total					**$28,339.17**	
	0070 - Total							**$28,691.46**	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	26	Apr 4, 2022	dyeb1	$4,184.55	1094 tons 3.4% Virgin AC
				ACAD - Total				**$4,184.55**	
				FUEL	26	Apr 5, 2022	dyeb1	$4,249.53	Fuel Adjustment 1094.0 tons X 3.32 Usage Factor
					26	Apr 5, 2022	dyeb1	($4,249.09)	This is to correct generated fuel adjustment
				FUEL - Total				**$0.44**	
			Other Item Adjustment - Total					**$4,184.99**	
			Price FUEL		26	Apr 4, 2022	SYSTEM	$4,249.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$4,249.09**	
			Price FUEL - Total					**$4,249.09**	
	0080 - Total							**$8,434.08**	
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	18	Dec 3, 2021	dyeb1	$6,180.69	AC Adjustment 864.02 tons 571.68 tons
				ACAD - Total				**$6,180.69**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	**Other Item Adjustment - Total**					**$6,180.69**	
			Price FUEL		18	Dec 3, 2021	SYSTEM	$6,053.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$6,053.48**	
			Price FUEL - Total					**$6,053.48**	
	0090 - Total							**$12,234.17**	
	0120	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	Material		11	Aug 16, 2021	SYSTEM	($201.69)	
				- Total				**($201.69)**	
			Material - Total					**($201.69)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$201.69	
				- Total				**$201.69**	
			MaterialCredit - Total					**$201.69**	
			Price FUEL		7	Jun 16, 2021	SYSTEM	$261.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	$36.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2021	SYSTEM	$181.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 16, 2021	SYSTEM	$485.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$964.18**	
			Price FUEL - Total					**$964.18**	
	0120 - Total							**$964.18**	
	0130	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Material		8	Jul 1, 2021	SYSTEM	$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2021	SYSTEM	($30,528.00)	
					16	Nov 2, 2021	SYSTEM	($70,404.72)	
					19	Dec 16, 2021	SYSTEM	($84,475.98)	
				- Total				**($154,880.70)**	
			Material - Total					**($154,880.70)**	
			MaterialCredit		17	Nov 16, 2021	SYSTEM	$70,404.72	
					20	Jan 3, 2022	SYSTEM	$84,475.98	
				- Total				**$154,880.70**	
			MaterialCredit - Total					**$154,880.70**	
			Price FUEL		8	Jul 1, 2021	SYSTEM	$302.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2021	SYSTEM	$279.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 2, 2021	SYSTEM	$783.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2021	SYSTEM	$494.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 3, 2022	SYSTEM	$961.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,821.79**	
			Price FUEL - Total					**$2,821.79**	
	0130 - Total							**$2,821.79**	
	0180	CONCRETE MEDIAN	Material		16	Nov 2, 2021	SYSTEM	($5,227.20)	
					17	Nov 16, 2021	SYSTEM	($51,927.48)	
					18	Dec 3, 2021	SYSTEM	($51,927.48)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0180	CONCRETE MEDIAN	Material		26	Apr 4, 2022	SYSTEM	($29,488.54)	
					27	Apr 18, 2022	SYSTEM	($29,488.54)	
					28	May 2, 2022	SYSTEM	($29,488.54)	
					29	May 17, 2022	SYSTEM	($64,831.54)	
				- Total				**($262,379.32)**	
			Material - Total					**($262,379.32)**	
			MaterialCredit		17	Nov 16, 2021	SYSTEM	$5,227.20	
					18	Dec 3, 2021	SYSTEM	$51,927.48	
					19	Dec 16, 2021	SYSTEM	$51,927.48	
					27	Apr 18, 2022	SYSTEM	$29,488.54	
					28	May 2, 2022	SYSTEM	$29,488.54	
					29	May 17, 2022	SYSTEM	$29,488.54	
				- Total				**$197,547.78**	
			MaterialCredit - Total					**$197,547.78**	
	0180 - Total							**($64,831.54)**	
	0190	CONCRETE CURB RAMP	Material		18	Dec 3, 2021	SYSTEM	($1,386.00)	
				- Total				**($1,386.00)**	
			Material - Total					**($1,386.00)**	
			MaterialCredit		19	Dec 16, 2021	SYSTEM	$1,386.00	
				- Total				**$1,386.00**	
			MaterialCredit - Total					**$1,386.00**	
	0190 - Total							**$0.00**	
	0200	TRUNCATED DOMES	Material		25	Mar 16, 2022	SYSTEM	($446.40)	
					26	Apr 4, 2022	SYSTEM	($446.40)	
					27	Apr 18, 2022	SYSTEM	($446.40)	
					28	May 2, 2022	SYSTEM	($446.40)	
				- Total				**($1,785.60)**	
			Material - Total					**($1,785.60)**	
			MaterialCredit		26	Apr 4, 2022	SYSTEM	$446.40	
					27	Apr 18, 2022	SYSTEM	$446.40	
					28	May 2, 2022	SYSTEM	$446.40	
					29	May 17, 2022	SYSTEM	$446.40	
				- Total				**$1,785.60**	
			MaterialCredit - Total					**$1,785.60**	
	0200 - Total							**$0.00**	
	0210	8 IN. CONCRETE MEDIAN STRIP	Material		19	Dec 16, 2021	SYSTEM	($2,239.57)	
					20	Jan 3, 2022	SYSTEM	($2,239.57)	
					21	Jan 18, 2022	SYSTEM	($12,202.07)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0210	8 IN. CONCRETE MEDIAN STRIP	Material	- Total				($16,681.21)	
			Material - Total					($16,681.21)	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	$2,239.57	
					21	Jan 18, 2022	SYSTEM	$2,239.57	
					22	Feb 2, 2022	SYSTEM	$12,202.07	
				- Total				$16,681.21	
			MaterialCredit - Total					$16,681.21	
			Overrun	Overrun	29	May 17, 2022	SYSTEM	($2,391.00)	
				Overrun - Total				($2,391.00)	
			Overrun - Total					($2,391.00)	
	0210 - Total							($2,391.00)	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 16, 2021	SYSTEM	($13,654.24)	
					18	Dec 3, 2021	SYSTEM	($13,654.24)	
				- Total				($27,308.48)	
			Material - Total					($27,308.48)	
			MaterialCredit		18	Dec 3, 2021	SYSTEM	$13,654.24	
					19	Dec 16, 2021	SYSTEM	$13,654.24	
				- Total				$27,308.48	
			MaterialCredit - Total					$27,308.48	
	0220 - Total							$0.00	
	0230	CURB AND GUTTER TYPE B	Material		12	Sep 2, 2021	SYSTEM	($22,624.00)	
					29	May 17, 2022	SYSTEM	($107,363.79)	
				- Total				($129,987.79)	
			Material - Total					($129,987.79)	
			MaterialCredit		13	Sep 16, 2021	SYSTEM	$22,624.00	
				- Total				$22,624.00	
			MaterialCredit - Total					$22,624.00	
	0230 - Total							($107,363.79)	
	0390	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	($367.85)	
					13	Sep 16, 2021	SYSTEM	($826.00)	
					15	Oct 18, 2021	SYSTEM	$1,193.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0390 - Total							$0.00	
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Aug 16, 2021	SYSTEM	($187,902.00)	
					12	Sep 2, 2021	SYSTEM	($284,700.00)	
					14	Oct 1, 2021	SYSTEM	$276,997.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	($276,997.11)	
				- Total				($472,602.00)	
			Material - Total					($472,602.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0470	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit		12	Sep 2, 2021	SYSTEM	$187,902.00	
					13	Sep 16, 2021	SYSTEM	$284,700.00	
				- Total				**$472,602.00**	
			MaterialCredit - Total					**$472,602.00**	
	0470 - Total							**$0.00**	
	0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		7	Jun 16, 2021	SYSTEM	($77,895.60)	
				- Total				**($77,895.60)**	
			Material - Total					**($77,895.60)**	
			MaterialCredit		8	Jul 1, 2021	SYSTEM	$77,895.60	
				- Total				**$77,895.60**	
			MaterialCredit - Total					**$77,895.60**	
	0490 - Total							**$0.00**	
	0520	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		22	Feb 2, 2022	SYSTEM	($5,346.40)	
					23	Feb 17, 2022	SYSTEM	($5,346.40)	
				- Total				**($10,692.80)**	
			Material - Total					**($10,692.80)**	
			MaterialCredit		23	Feb 17, 2022	SYSTEM	$5,346.40	
					24	Mar 2, 2022	SYSTEM	$5,346.40	
				- Total				**$10,692.80**	
			MaterialCredit - Total					**$10,692.80**	
	0520 - Total							**$0.00**	
	0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		27	Apr 18, 2022	SYSTEM	($2,360.00)	
					28	May 2, 2022	SYSTEM	($2,360.00)	
				- Total				**($4,720.00)**	
			Material - Total					**($4,720.00)**	
			MaterialCredit		28	May 2, 2022	SYSTEM	$2,360.00	
					29	May 17, 2022	SYSTEM	$2,360.00	
				- Total				**$4,720.00**	
			MaterialCredit - Total					**$4,720.00**	
	0530 - Total							**$0.00**	
	0560	MISC. CONCRETE TRAFFIC BARRIER	Material		11	Aug 16, 2021	SYSTEM	($124,947.50)	
					17	Nov 16, 2021	SYSTEM	($172,117.50)	
					18	Dec 3, 2021	SYSTEM	($172,117.50)	
					20	Jan 3, 2022	SYSTEM	($186,788.03)	
				- Total				**($655,970.53)**	
			Material - Total					**($655,970.53)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$124,947.50	
					18	Dec 3, 2021	SYSTEM	$172,117.50	
					19	Dec 16, 2021	SYSTEM	$172,117.50	
					21	Jan 18, 2022	SYSTEM	$186,788.03	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0560	MISC. CONCRETE TRAFFIC BARRIER	MaterialCredit	- Total				$655,970.53	
			MaterialCredit - Total					$655,970.53	
	0560 - Total							$0.00	
	1020	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	($5,580.00)	
				Overrun - Total				($5,580.00)	
			Overrun - Total					($5,580.00)	
	1020 - Total							($5,580.00)	
	1130	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	8	Jul 1, 2021	HUCKAR	$15,338.51	
					9	Jul 16, 2021	HUCKAR	$13,176.63	
					13	Sep 16, 2021	HUCKAR	$6,222.33	
					13	Sep 16, 2021	HUCKAR	$7,450.59	
					13	Sep 16, 2021	HUCKAR	$2,103.73	
					17	Nov 16, 2021	dyeb1	$6,174.62	This AC adjustment represents 2478 S.Y. of SP 250 21-10
					18	Dec 3, 2021	dyeb1	$5,492.39	AC Adjustment 3883.0 SY 3.0" AC Adjustment 1615.0 SY 8" AC Adjustment 1890.0 SY 1.75"
					19	Dec 16, 2021	dyeb1	$143.74	SP095 1.75"thick 4.2% Virgin AC
					22	Feb 2, 2022	dyeb1	$547.56	1204 SY SP095 1.75" 4.20% Virgin AC
				ACAD - Total				$56,650.10	
			Other Item Adjustment - Total					$56,650.10	
			Price FUEL		8	Jul 1, 2021	SYSTEM	$16,739.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2021	SYSTEM	$13,677.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2021	SYSTEM	$13,757.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 16, 2021	SYSTEM	$7,470.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 3, 2021	SYSTEM	$22,272.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2021	SYSTEM	$1,450.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Feb 2, 2022	SYSTEM	$3,343.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$78,712.72	
			Price FUEL - Total					$78,712.72	
	1130 - Total							$135,362.82	
	1150	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 2, 2021	HUCKAR	$13,549.09	
					14	Oct 1, 2021	HUCKAR	$6,432.75	
					18	Dec 3, 2021	dyeb1	$2,786.70	AC Adjustment 1804.0 SY 4.0" AC Adjustment 3191.0 SY 1.75"
					22	Feb 2, 2022	dyeb1	$367.01	807 SY SP095 1.75" 4.20% Virgin AC
					26	Apr 4, 2022	dyeb1	$627.02	1079 SY 4.20% Virgin AC
				ACAD - Total				$23,762.57	
				FUEL	11	Aug 16, 2021	HUCKAR	$4,200.63	This is to pay for the fuel adjustment for the A2 shoulders that was missed on estimate 0010.
					14	Oct 1, 2021	HUCKAR	$5,297.80	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1150	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	18	Dec 3, 2021	dyeb1	$6,660.52	Fuel adjustment 3.32 usage factor
					22	Feb 2, 2022	dyeb1	$301.70	Fuel Adjustment for 807 SY A-2 Shoulder
					26	Apr 4, 2022	dyeb1	$4,036.11	Fuel Adjustment 784.32 X 3.32
				FUEL - Total				**$20,496.76**	
			Other Item Adjustment - Total					**$44,259.33**	
	1150 - Total							**$44,259.33**	
	1170	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	$2,263.24	
					13	Sep 16, 2021	HUCKAR	$3,980.90	
					13	Sep 16, 2021	HUCKAR	$3,213.38	
					18	Dec 3, 2021	dyeb1	$1,970.50	AC Adjustment 1382.0 SY 6.25" AC Adjustment 760.0 SY 1.75'
					19	Dec 16, 2021	dyeb1	$579.07	SP250 3.0" Thick 3.4% Virgin AC $117.39 SP250 6.5 " Thick 3.4% Virgin AC $ 461.68
					26	Apr 4, 2022	dyeb1	$3,574.94	2046.0 SY 3.4% Virgin AC
					26	Apr 4, 2022	dyeb1	$518.26	379 SY 3.4% Virgin AC
					26	Apr 4, 2022	dyeb1	$518.26	379 SY 3.4% Virgin AC
				ACAD - Total				**$16,618.55**	
				FUEL	13	Sep 16, 2021	HUCKAR	$1,973.58	
					13	Sep 16, 2021	HUCKAR	$3,471.40	
					13	Sep 16, 2021	HUCKAR	$2,802.12	
					18	Dec 3, 2021	dyeb1	$5,712.46	Fuel Adjustment 1354.82 3.32 usage factor
					19	Dec 16, 2021	dyeb1	$2,444.72	Fuel Adjustment
					26	Apr 4, 2022	dyeb1	$7,650.87	Fuel Adjustment 1486.76 X 3.32
					26	Apr 4, 2022	dyeb1	$2,140.07	Fuel Adjustment 550.94 tons X 3.32
				FUEL - Total				**$26,195.22**	
			Other Item Adjustment - Total					**$42,813.77**	
	1170 - Total							**$42,813.77**	
	1180	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Aug 2, 2021	SYSTEM	($10,500.00)	
				- Total				**($10,500.00)**	
			Material - Total					**($10,500.00)**	
			MaterialCredit		11	Aug 16, 2021	SYSTEM	$10,500.00	
				- Total				**$10,500.00**	
			MaterialCredit - Total					**$10,500.00**	
	1180 - Total							**$0.00**	
	1230	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	$822.45	
					14	Oct 1, 2021	HUCKAR	$831.02	
				ACAD - Total				**$1,653.47**	
				FUEL	13	Sep 16, 2021	HUCKAR	$213.89	
					14	Oct 1, 2021	HUCKAR	$684.39	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1230	TYPE A2 SHOULDER	Other Item Adjustment	**FUEL - Total**				**$898.28**	
			Other Item Adjustment - Total					**$2,551.75**	
	1230 - Total							**$2,551.75**	
	1290	TYPE E CRASHWORTHY END TERMINAL	Material		23	Feb 17, 2022	SYSTEM	($29,500.00)	
				- Total				**($29,500.00)**	
			Material - Total					**($29,500.00)**	
			MaterialCredit		24	Mar 2, 2022	SYSTEM	$29,500.00	
				- Total				**$29,500.00**	
			MaterialCredit - Total					**$29,500.00**	
	1290 - Total							**$0.00**	
	1310	BRACKET ARM, 8 FT. OR 2.4 M	Construction Stockpile		21	Jan 18, 2022	SYSTEM	($226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 17, 2022	SYSTEM	($226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($452.00)**	
			Construction Stockpile - Total					**($452.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$678.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$678.00**	
			Construction Stockpile STMI - Total					**$678.00**	
	1310 - Total							**$226.00**	
	1320	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	($1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 18, 2022	SYSTEM	($2,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,640.00)**	
			Construction Stockpile - Total					**($3,640.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,160.00**	
			Construction Stockpile STMI - Total					**$4,160.00**	
	1320 - Total							**$520.00**	
	1330	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	($1,623.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 18, 2022	SYSTEM	($541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,164.00)**	
			Construction Stockpile - Total					**($2,164.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$3,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,246.00**	
			Construction Stockpile STMI - Total					**$3,246.00**	
	1330 - Total							**$1,082.00**	
	1440	MISC. HIGHWAY LIGHTING	Material		21	Jan 18, 2022	SYSTEM	($7,490.00)	
					22	Feb 2, 2022	SYSTEM	($7,490.00)	
					23	Feb 17, 2022	SYSTEM	($8,560.00)	
					24	Mar 2, 2022	SYSTEM	($8,560.00)	
					25	Mar 16, 2022	SYSTEM	($8,560.00)	
					26	Apr 4, 2022	SYSTEM	($11,770.00)	
					27	Apr 18,	SYSTEM	($11,770.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1440	MISC. HIGHWAY LIGHTING	Material			2022			
					28	May 2, 2022	SYSTEM	($18,190.00)	
					29	May 17, 2022	SYSTEM	($18,190.00)	
				- Total				($100,580.00)	
			Material - Total					($100,580.00)	
			MaterialCredit		22	Feb 2, 2022	SYSTEM	$7,490.00	
					23	Feb 17, 2022	SYSTEM	$7,490.00	
					24	Mar 2, 2022	SYSTEM	$8,560.00	
					25	Mar 16, 2022	SYSTEM	$8,560.00	
					26	Apr 4, 2022	SYSTEM	$8,560.00	
					27	Apr 18, 2022	SYSTEM	$11,770.00	
					28	May 2, 2022	SYSTEM	$11,770.00	
					29	May 17, 2022	SYSTEM	$18,190.00	
				- Total				$82,390.00	
			MaterialCredit - Total					$82,390.00	
	1440 - Total							($18,190.00)	
	1470	MISC. HIGHWAY LIGHTING	Material		23	Feb 17, 2022	SYSTEM	($1,260.00)	
					24	Mar 2, 2022	SYSTEM	($1,260.00)	
					25	Mar 16, 2022	SYSTEM	($1,260.00)	
				- Total				($3,780.00)	
			Material - Total					($3,780.00)	
			MaterialCredit		24	Mar 2, 2022	SYSTEM	$1,260.00	
					25	Mar 16, 2022	SYSTEM	$1,260.00	
					26	Apr 4, 2022	SYSTEM	$1,260.00	
				- Total				$3,780.00	
			MaterialCredit - Total					$3,780.00	
	1470 - Total							$0.00	
	1490	MISC. HIGHWAY LIGHTING	Overrun	Overrun	28	May 2, 2022	SYSTEM	($186.20)	
				Overrun - Total				($186.20)	
			Overrun - Total					($186.20)	
	1490 - Total							($186.20)	
	1530	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Aug 2, 2021	SYSTEM	($633.68)	
				- Total				($633.68)	
			Material - Total					($633.68)	
			MaterialCredit		11	Aug 16, 2021	SYSTEM	$633.68	
				- Total				$633.68	
			MaterialCredit - Total					$633.68	
			Overrun	Overrun	24	Mar 2, 2022	SYSTEM	($174.44)	
				Overrun - Total				($174.44)	
			Overrun - Total					($174.44)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	**1530 - Total**							**($174.44)**	
	1540	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun	24	Mar 2, 2022	SYSTEM	($300.00)	
				Overrun - Total				**($300.00)**	
			Overrun - Total					**($300.00)**	
	1540 - Total							**($300.00)**	
	1560	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM	($13,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,588.00)**	
			Construction Stockpile - Total					**($13,588.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$13,588.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,588.00**	
			Construction Stockpile STMI - Total					**$13,588.00**	
	1560 - Total							**$0.00**	
	1570	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM	($7,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,639.00)**	
			Construction Stockpile - Total					**($7,639.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$7,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,639.00**	
			Construction Stockpile STMI - Total					**$7,639.00**	
	1570 - Total							**$0.00**	
	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		18	Dec 3, 2021	SYSTEM	($6,828.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,828.00)**	
			Construction Stockpile - Total					**($6,828.00)**	
			Construction Stockpile STMI		10	Aug 2, 2021	SYSTEM	$6,828.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,828.00**	
			Construction Stockpile STMI - Total					**$6,828.00**	
	1580 - Total							**$0.00**	
	1710	BASE, CONCRETE	Material		7	Jun 16, 2021	SYSTEM	($3,825.90)	
				- Total				**($3,825.90)**	
			Material - Total					**($3,825.90)**	
			MaterialCredit		8	Jul 1, 2021	SYSTEM	$3,825.90	
				- Total				**$3,825.90**	
			MaterialCredit - Total					**$3,825.90**	
	1710 - Total							**$0.00**	
	1880	2 IN. PSST POST - 12 GA.	Material		20	Jan 3, 2022	SYSTEM	($1,190.40)	
					21	Jan 18, 2022	SYSTEM	($1,587.20)	
					22	Feb 2, 2022	SYSTEM	($1,587.20)	
				- Total				**($4,364.80)**	
			Material - Total					**($4,364.80)**	
			MaterialCredit		21	Jan 18, 2022	SYSTEM	$1,190.40	
					22	Feb 2, 2022	SYSTEM	$1,587.20	
					23	Feb 17, 2022	SYSTEM	$1,587.20	
				- Total				**$4,364.80**	
			MaterialCredit - Total					**$4,364.80**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	**1880 - Total**							**$0.00**	
	1900	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		19	Dec 16, 2021	SYSTEM	($129.60)	
					20	Jan 3, 2022	SYSTEM	($259.20)	
					21	Jan 18, 2022	SYSTEM	($388.80)	
					22	Feb 2, 2022	SYSTEM	($388.80)	
				- Total				**($1,166.40)**	
			Material - Total					**($1,166.40)**	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	$129.60	
					21	Jan 18, 2022	SYSTEM	$259.20	
					22	Feb 2, 2022	SYSTEM	$388.80	
					23	Feb 17, 2022	SYSTEM	$388.80	
				- Total				**$1,166.40**	
			MaterialCredit - Total					**$1,166.40**	
	1900 - Total							**$0.00**	
	1910	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 18, 2022	SYSTEM	($426.00)	
					22	Feb 2, 2022	SYSTEM	($426.00)	
				- Total				**($852.00)**	
			Material - Total					**($852.00)**	
			MaterialCredit		22	Feb 2, 2022	SYSTEM	$426.00	
					23	Feb 17, 2022	SYSTEM	$426.00	
				- Total				**$852.00**	
			MaterialCredit - Total					**$852.00**	
	1910 - Total							**$0.00**	
	1920	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		19	Dec 16, 2021	SYSTEM	($2,152.80)	
					20	Jan 3, 2022	SYSTEM	($2,511.60)	
					21	Jan 18, 2022	SYSTEM	($2,511.60)	
					22	Feb 2, 2022	SYSTEM	($2,511.60)	
				- Total				**($9,687.60)**	
			Material - Total					**($9,687.60)**	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	$2,152.80	
					21	Jan 18, 2022	SYSTEM	$2,511.60	
					22	Feb 2, 2022	SYSTEM	$2,511.60	
					23	Feb 17, 2022	SYSTEM	$2,511.60	
				- Total				**$9,687.60**	
			MaterialCredit - Total					**$9,687.60**	
	1920 - Total							**$0.00**	
	1930	SH-FLAT SHEET	Material		19	Dec 16, 2021	SYSTEM	($123.00)	
					20	Jan 3, 2022	SYSTEM	($123.00)	
					21	Jan 18,	SYSTEM	($827.38)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1930	SH-FLAT SHEET	Material			2022			
					22	Feb 2, 2022	SYSTEM	($827.38)	
					23	Feb 17, 2022	SYSTEM	($827.38)	
					24	Mar 2, 2022	SYSTEM	($1,453.86)	
					25	Mar 16, 2022	SYSTEM	($1,453.86)	
					26	Apr 4, 2022	SYSTEM	($2,537.90)	
					27	Apr 18, 2022	SYSTEM	($2,537.90)	
					28	May 2, 2022	SYSTEM	($2,537.90)	
				- Total				**($13,249.56)**	
			Material - Total					**($13,249.56)**	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	$123.00	
					21	Jan 18, 2022	SYSTEM	$123.00	
					22	Feb 2, 2022	SYSTEM	$827.38	
					23	Feb 17, 2022	SYSTEM	$827.38	
					24	Mar 2, 2022	SYSTEM	$827.38	
					25	Mar 16, 2022	SYSTEM	$1,453.86	
					26	Apr 4, 2022	SYSTEM	$1,453.86	
					27	Apr 18, 2022	SYSTEM	$2,537.90	
					28	May 2, 2022	SYSTEM	$2,537.90	
					29	May 17, 2022	SYSTEM	$2,537.90	
				- Total				**$13,249.56**	
			MaterialCredit - Total					**$13,249.56**	
	1930 - Total							**$0.00**	
	1940	ST-STRUCTURAL	Material		11	Aug 16, 2021	SYSTEM	($2,521.60)	
					12	Sep 2, 2021	SYSTEM	($2,521.60)	
				- Total				**($5,043.20)**	
			Material - Total					**($5,043.20)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$2,521.60	
					13	Sep 16, 2021	SYSTEM	$2,521.60	
				- Total				**$5,043.20**	
			MaterialCredit - Total					**$5,043.20**	
	1940 - Total							**$0.00**	
	1950	SHF-FLAT SHEET FLUORESCENT	Material		20	Jan 3, 2022	SYSTEM	($814.50)	
					21	Jan 18, 2022	SYSTEM	($1,253.42)	
					22	Feb 2, 2022	SYSTEM	($1,253.42)	
					23	Feb 17, 2022	SYSTEM	($1,253.42)	
					24	Mar 2,	SYSTEM	($1,253.42)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1950	SHF-FLAT SHEET FLUORESCENT	Material			2022			
					25	Mar 16, 2022	SYSTEM	($1,253.42)	
					26	Apr 4, 2022	SYSTEM	($1,334.88)	
					27	Apr 18, 2022	SYSTEM	($1,334.88)	
					28	May 2, 2022	SYSTEM	($1,334.88)	
				- Total				**($11,086.24)**	
			Material - Total					**($11,086.24)**	
			MaterialCredit		21	Jan 18, 2022	SYSTEM	$814.50	
					22	Feb 2, 2022	SYSTEM	$1,253.42	
					23	Feb 17, 2022	SYSTEM	$1,253.42	
					24	Mar 2, 2022	SYSTEM	$1,253.42	
					25	Mar 16, 2022	SYSTEM	$1,253.42	
					26	Apr 4, 2022	SYSTEM	$1,253.42	
					27	Apr 18, 2022	SYSTEM	$1,334.88	
					28	May 2, 2022	SYSTEM	$1,334.88	
					29	May 17, 2022	SYSTEM	$1,334.88	
				- Total				**$11,086.24**	
			MaterialCredit - Total					**$11,086.24**	
	1950 - Total							**$0.00**	
	1960	STF-STRUCTURAL FLUORESCENT	Material		11	Aug 16, 2021	SYSTEM	($2,217.60)	
					12	Sep 2, 2021	SYSTEM	($2,217.60)	
				- Total				**($4,435.20)**	
			Material - Total					**($4,435.20)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$2,217.60	
					13	Sep 16, 2021	SYSTEM	$2,217.60	
				- Total				**$4,435.20**	
			MaterialCredit - Total					**$4,435.20**	
	1960 - Total							**$0.00**	
	5001	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		13	Sep 16, 2021	SYSTEM	($10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 18, 2022	SYSTEM	($10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 17, 2022	SYSTEM	($1,723.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($22,399.00)**	
			Construction Stockpile - Total					**($22,399.00)**	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	$29,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,291.00**	
			Construction Stockpile STMI - Total					**$29,291.00**	
	5001 - Total							**$6,892.00**	
	5005	MISC. PAVEMENT MARKINGS	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	($4,951.00)	
					29	May 17,	SYSTEM	($604.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5005	MISC. PAVEMENT MARKINGS	Overrun	Overrun		2022			
				Overrun - Total				**($5,555.00)**	
			Overrun - Total					**($5,555.00)**	
	5005 - Total							**($5,555.00)**	
	5006	MISC. PAVEMENT MARKINGS	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	($12,445.00)	
					29	May 17, 2022	SYSTEM	($1,653.00)	
				Overrun - Total				**($14,098.00)**	
			Overrun - Total					**($14,098.00)**	
	5006 - Total							**($14,098.00)**	
	5011	MISC.	Construction Stockpile		16	Nov 2, 2021	SYSTEM	($35,413.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($35,413.00)**	
			Construction Stockpile - Total					**($35,413.00)**	
			Construction Stockpile STMI		14	Oct 1, 2021	SYSTEM	$35,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,413.00**	
			Construction Stockpile STMI - Total					**$35,413.00**	
	5011 - Total							**$0.00**	
	5012	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		29	May 17, 2022	SYSTEM	($25,737.75)	
				- Total				**($25,737.75)**	
			Material - Total					**($25,737.75)**	
			Other Item Adjustment	FUEL	29	May 17, 2022	HOWELS	($467.60)	The system incorrectly calculated the fuel adjustment for this line no.
					29	May 17, 2022	HOWELS	$772.02	This is the corrected fuel adjustment for this line no.
				FUEL - Total				**$304.42**	
			Other Item Adjustment - Total					**$304.42**	
			Price FUEL		29	May 17, 2022	SYSTEM	$467.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$467.60**	
			Price FUEL - Total					**$467.60**	
	5012 - Total							**($24,965.73)**	
	5013	MISC.	Material		29	May 17, 2022	SYSTEM	($10,311.00)	
				- Total				**($10,311.00)**	
			Material - Total					**($10,311.00)**	
	5013 - Total							**($10,311.00)**	
J8P3032B - Total								**($5,431.74)**	
J8P3122	2110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	11	Aug 16, 2021	HUCKAR	$13,341.54	
				ACAD - Total				**$13,341.54**	
			Other Item Adjustment - Total					**$13,341.54**	
			Price FUEL		11	Aug 16, 2021	SYSTEM	$10,422.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$10,422.10**	
			Price FUEL - Total					**$10,422.10**	
	2110 - Total							**$23,763.64**	
	2120	TACK COAT	Material		11	Aug 16, 2021	SYSTEM	$8,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	($8,580.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	2120	TACK COAT	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 3178.000; Overrun Quantity Balance 190.00.
					11	Aug 16, 2021	SYSTEM	($513.00)	
					12	Sep 2, 2021	SYSTEM	($513.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2021	SYSTEM	$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2120 - Total							**$0.00**	
	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	($1,389.90)	
				- Total				**($1,389.90)**	
			Material - Total					**($1,389.90)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$1,389.90	
				- Total				**$1,389.90**	
			MaterialCredit - Total					**$1,389.90**	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	$36.01	
				REFL - Total				**$36.01**	
			Other Item Adjustment - Total					**$36.01**	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	($677.40)	
					13	Sep 16, 2021	SYSTEM	$677.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2230 - Total							**$36.01**	
	2240	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	($2,771.10)	
				- Total				**($2,771.10)**	
			Material - Total					**($2,771.10)**	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	$2,771.10	
				- Total				**$2,771.10**	
			MaterialCredit - Total					**$2,771.10**	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	$163.05	
				REFL - Total				**$163.05**	
			Other Item Adjustment - Total					**$163.05**	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	($1,078.20)	
					13	Sep 16, 2021	SYSTEM	$1,078.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2240 - Total							**$163.05**	
J8P3122 - Total								**$23,962.70**	
Overall - Total								**$18,530.96**	