



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 1	Contract ID 210219-A02 Prime Contractor Ti-Zack Concrete, Inc.	Pay Period Start See NTP Date Pay Period End September 1, 2021	Original Contract Amount \$348,665.00 Net Change Order Amount \$0.00 Current Contract Amount \$348,665.00
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Approval Date		By User
September 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	skippj1
September 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		89.12%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J1P3287				
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	April 8, 2021	April 8, 2021					
Work Began Date							

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210219-A02			
Total Posted Items Pay	\$310,722.00	\$0.00	\$310,722.00
Gross Item Adjustments	(\$10,317.79)	\$0.00	(\$10,317.79)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$300,404.21	\$0.00	\$300,404.21

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3287	0010	2019902	MISCTREE REMOVAL	EA	\$1,500.000	2	\$3,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$30,000.000	1	\$30,000.00
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$500.000	19	\$9,500.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	1,389	\$15,279.00
	0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	SQYD	\$25.000	290	\$7,250.00
	0070	6081010	CONCRETE CURB RAMP	SQYD	\$90.000	139.5	\$12,555.00
	0080	6081012	TRUNCATED DOMES	SQFT	\$38.000	151	\$5,738.00
	0090	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	LF	\$700.000	7	\$4,900.00
	0100	6085007	PAVED APPROACH, 7 IN.	SQYD	\$170.000	243.1	\$41,327.00
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$200.000	41.6	\$8,320.00
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$90.000	954.3	\$85,887.00
	0140	6091052	CURB AND GUTTER TYPE B	LF	\$58.000	27	\$1,566.00
	0150	6099903	MISC.MODIFIED TYPE S CURB	LF	\$70.000	330	\$23,100.00
0160	6161005	CONSTRUCTION SIGNS	SQFT	\$40.000	192	\$7,680.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3287	0180	6161009	FLAG ASSEMBLY	EA	\$40.000	12	\$480.00
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$40.000	123	\$4,920.00
	0200	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	4	\$800.00
	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$60.000	11	\$660.00
	0240	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,500.000	0.5	\$2,750.00
	0270	7032002	CLASS B CONCRETE (MISC)	CUYD	\$2,500.000	0.7	\$1,750.00
	0280	7061000	REINFORCING STEEL	LB	\$6.000	40	\$240.00
	0290	7250415	15 IN. PIPE GROUP C	LF	\$200.000	10	\$2,000.00
	0330	8061006	ALTERNATE DITCH CHECK	LF	\$5.000	190	\$950.00
	0360	8061019	SILT FENCE	LF	\$1.000	70	\$70.00
Project J1P3287 - Total							\$310,722.00
Overall - Total							\$310,722.00

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
J1P3287	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,389	\$0.09	\$125.01
	0080	TRUNCATED DOMES	Material			-151	\$38.00	(\$5,738.00)
	0100	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	243.1	\$0.33	\$80.22
	0110	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.6	\$0.36	\$14.98
	0160	CONSTRUCTION SIGNS	Overrun			-5	\$40.00	(\$200.00)
	0180	FLAG ASSEMBLY	Overrun			-10	\$40.00	(\$400.00)
	0190	CHANNELIZER (TRIM LINE)	Overrun			-73	\$40.00	(\$2,920.00)
	0200	TYPE III MOVEABLE BARRICADE	Overrun			-1	\$200.00	(\$200.00)
	0230	MISC.	Overrun			-1	\$60.00	(\$60.00)
	0330	ALTERNATE DITCH CHECK	Material			-190	\$5.00	(\$950.00)
	0360	SILT FENCE	Material			-70	\$1.00	(\$70.00)
Total								(\$10,317.79)



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3287	FAS S101(67)	ADA improvements	Various	CHARITON	in Chillicothe, Rte. 5 in Keytesville and Rte. 129 in Salisbury

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3287	Posted Item Pay	\$310,722.00	\$0.00	\$310,722.00
	Gross Item Adjustments	(\$10,317.79)	\$0.00	(\$10,317.79)
	Gross Item Pay	\$300,404.21	\$0.00	\$300,404.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3287, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on contractor certification	skippj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3287, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on contractor certification	skippj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3287, Item 8061019, Project Item Line Number 0360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on contractor certification	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A02, Contract Project J1P3287, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A02, Contract Project J1P3287, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161009, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A02, Contract Project J1P3287, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161025, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A02, Contract Project J1P3287, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161030, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A02, Contract Project J1P3287, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6169902, Minor Item.	Waiting on change order	skippj1	Acknowledged



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

Report Generated on September 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-A02	J1P3287	0001	0010	2019902	MISCTREE REMOVAL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	19.00	0.00	19.00	STA	19.00	\$500.00	\$9,500.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	0.00	\$450.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,389.00	0.00	1,389.00	SQYD	1,389.00	\$11.00	\$15,279.00
		0001	0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	290.00	0.00	290.00	SQYD	290.00	\$25.00	\$7,250.00
		0001	0070	6081010	CONCRETE CURB RAMP	139.50	0.00	139.50	SQYD	139.50	\$90.00	\$12,555.00
		0001	0080	6081012	TRUNCATED DOMES	151.00	0.00	151.00	SQFT	151.00	\$38.00	\$5,738.00
		0001	0090	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	7.00	0.00	7.00	LF	7.00	\$700.00	\$4,900.00
		0001	0100	6085007	PAVED APPROACH, 7 IN.	243.10	0.00	243.10	SQYD	243.10	\$170.00	\$41,327.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	41.60	0.00	41.60	SQYD	41.60	\$200.00	\$8,320.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	954.30	0.00	954.30	SQYD	954.30	\$90.00	\$85,887.00
		0001	0130	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	211.00	0.00	211.00	LF	0.00	\$82.00	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	27.00	0.00	27.00	LF	27.00	\$58.00	\$1,566.00
		0001	0150	6099903	MISC.MODIFIED TYPE S CURB	330.00	0.00	330.00	LF	330.00	\$70.00	\$23,100.00
		0001	0160	6161005	CONSTRUCTION SIGNS	187.00	0.00	187.00	SQFT	192.00	\$40.00	\$7,680.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0001	0180	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$40.00	\$480.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	123.00	\$40.00	\$4,920.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	4.00	\$200.00	\$800.00
		0001	0210	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	11.00	\$60.00	\$660.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,500.00	\$2,750.00
		0001	0270	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$2,500.00	\$1,750.00
		0001	0280	7061000	REINFORCING STEEL	40.00	0.00	40.00	LB	40.00	\$6.00	\$240.00
		0001	0290	7250415	15 IN. PIPE GROUP C	20.00	0.00	20.00	LF	10.00	\$200.00	\$2,000.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	1,372.00	0.00	1,372.00	SQYD	0.00	\$8.00	\$0.00
		0001	0310	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$30.00	\$0.00
		0001	0320	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$30.00	\$0.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	194.00	0.00	194.00	LF	190.00	\$5.00	\$950.00
0001	0340	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$165.00	\$0.00		
0001	0350	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$5.00	\$0.00		
0001	0360	8061019	SILT FENCE	275.00	0.00	275.00	LF	70.00	\$1.00	\$70.00		
0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,000.00	\$0.00		
0040	0380	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00		
0040	0390	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$35.00	\$0.00		
Project J1P3287 - Total Value Posted to Date as of Report Generated Date											\$310,722.00	
210219-A02 Overall - Total Value Posted to Date as of Report Generated Date											\$310,722.00	



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

Report Generated on September 4, 2021

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

Project: J1P3287

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
0010	2019902	MISC.	9/1/21	9/2/21	2.00	EA	Salisbury on shoulder	7+24.05		7+81.95		This payment is for 2 tree removals that were performed in Salisbury to construct the job in accordance with the plans.
0020	2022010	REMOVAL OF IMPROVEMENTS	9/1/21	9/2/21	1.00	LS	Salisbury, Keytesville, Chillicothe	6+23.65		1058+29.30		This payment is for 1 lump sum for the Removal of improvements in accordance with the plans.
0030	2071000	LINEAR GRADING CLASS 1	9/1/21	9/2/21	19.00	STA	Salisbury, Keytesville, Chillicothe	4+54.62		1057+39.30		This payment is for 19 STA of Linear Grading in accordance with the plans.
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/1/21	9/2/21	1,389.00	SQYD	Salisbury, Keytesville, Chillicothe	4+54.62		1059+37.46		This payment is for 1389 sqyd of type 1 aggregate for base in accordance with the plans.
0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	9/1/21	9/2/21	290.00	SQYD	Salisbury, Keytesville	6+89.43		31+95		This payment is for 290 sqyds of gravel A or crushed stone B that was placed in accordance with the plans.
0070	6081010	CONCRETE CURB RAMP	9/1/21	9/2/21	139.50	SQYD	Salisbury, Keytesville, Chillicothe	4+54.62		1059+57.09		This payment is for 139.5 s.y. of concrete curb ramp that was placed in accordance with the plans.
0080	6081012	TRUNCATED DOMES	9/1/21	9/2/21	151.00	SQFT	Salisbury, Keytesville, Chillicothe	4+55.50		1059+52.23		This payment is 151 LF of truncated domes that were placed in accordance with the plans.
0090	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	9/1/21	9/2/21	7.00	LF	Salisbury, Keytesville, Chillicothe	1058+73.65		1058+78.65		This payment is for 7 LF of hand-railing for steps without balusters in accordance with the plans.
0100	6085007	PAVED APPROACH, 7 IN.	9/1/21	9/2/21	243.10	SQYD	Salisbury, Keytesville	6+89.43		41.45.00		This payment is for 243.1 s.y. of paved approach that was 7" that was placed in accordance with the plans.
0110	6085008	PAVED APPROACH, 8 IN.	9/1/21	9/2/21	41.60	SQYD	Keytesville	621+38.52		621+38.52		This payment is for 41.6 s.y. of paved approach that was 8" that was placed in accordance with the plans.
0120	6086004	CONCRETE SIDEWALK, 4 IN.	9/1/21	9/2/21	954.30	SQYD	Salisbury, Keytesville, Chillicothe	4+64.62		1059+37.46		This payment 954.3 s.y. of concrete sidewalk, 4", that was placed in accordance with the plans.
0140	6091052	CURB AND GUTTER TYPE B	9/1/21	9/2/21	27.00	LF	Salisbury, Keytesville, Chillicothe	1003+76.46		1003+98.49		This payment is for 27 LF of Curb and gutter B that was placed in accordance with the plans.
0150	6099903	MISC. PAVED DRAINAGE	9/1/21	9/2/21	330.00	LF	Salisbury, Keytesville, Chillicothe	4+59.43		621+27.47		This payment is for 330 LF of modified type S curb that was placed in accordance with the plans.
0160	6161005	CONSTRUCTION SIGNS	9/1/21	9/2/21	192.00	SQFT	Salisbury, Keytesville, Chillicothe	4+54.62		1058+39.39		This payment is for 192 sqft of construction signs that were used as temporary traffic control in various locations.
0180	6161009	FLAG ASSEMBLY	9/1/21	9/2/21	12.00	EA	Salisbury, Keytesville, Chillicothe	4+54.62		1058+39.39		This payment of 12 flag assemblies is used for the temporary traffic control signs (Road work ahead and flagger symbol) that were used in various location on the job.
0190	6161025	CHANNELIZER (TRIM LINE)	9/1/21	9/2/21	123.00	EA	Salisbury, Keytesville, Chillicothe	4+54.62		1058+39.39		This payment of 123 channelizer were used as temporary traffic control and placed in various location on the job.
0200	6161030	TYPE III MOVEABLE BARRICADE	9/1/21	9/2/21	4.00	EA	Salisbury, Keytesville	621+62.00		40+05.90		This payment is for 4 Type III moveable barricades that were used in Keytesville at STA. 621+62.00 and in Salisbury at STA. 40+05.90.
0230	6169902	MISC. TRAFFIC CONTROL DEVICES	9/1/21	9/2/21	11.00	EA	Salisbury, Keytesville, Chillicothe	4+54.62		1059.07.09		This payment is for 11 ADA compliant moveable barriers that were placed in various locations to close down each sidewalk placed.
0240	6181000	MOBILIZATION	9/1/21	9/2/21	1.00	LS	Salisbury, Keytesville, Chillicothe	4+54.62		1059+57.09		This payment is for 1 lump sum for mobilization in accordance with the plans.
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/21	9/2/21	0.50	LS	Salisbury, Keytesville, Chillicothe	4.54.62		1059+57.09		This payment is for 50% for the surveying and staking that was performed on the job. The remaining 50% will be paid when documentation is received.
0270	7032002	CLASS B CONCRETE (MISC)	9/1/21	9/2/21	0.70	CUYD	Salisbury, Keytesville, Chillicothe	1058+73.65		1058+78.65		This payment is for .7 c.y. of PCCP that was placed for concrete stairs in accordance with the plans.
0280	7061000	REINFORCING STEEL	9/1/21	9/2/21	40.00	LB	Salisbury, Keytesville	4+54.62		1059+57.09		This payment is for 40 LBs of reinforcing steel in accordance with the plans.
0290	7250415	15 IN. PIPE CULVERT GROUP C	9/1/21	9/2/21	10.00	LF	Salisbury	5+58		352+89.25		This payment is for 10 LF 15" pipe group C that was placed at in accordance with the plans at STA.35+91.48 in Salisbury.
0330	8061006	ALTERNATE DITCH CHECK	9/1/21	9/2/21	190.00	LF	Salisbury, Keytesville, Chillicothe	4+54.62		1059+57.09		This payment is for 190 LF of alternate ditch checks that were placed in various locations and used for erosion control.
0360	8061019	SILT FENCE	9/1/21	9/2/21	70.00	LF	Salisbury, Keytesville, Chillicothe	621+50.75		621+72.75		This payment is for 70 LF of silt fence that was placed in Keytesville at STA. 621+50.75 and field measured.

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



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3287	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		1	Sep 2, 2021	SYSTEM	\$125.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$125.01		
			Price FUEL - Total							\$125.01	
			0050 - Total							\$125.01	
	0080	TRUNCATED DOMES	Material		1	Sep 3, 2021	SYSTEM	(\$5,738.00)			
			- Total						(\$5,738.00)		
			Material - Total							(\$5,738.00)	
			0080 - Total							(\$5,738.00)	
	0100	PAVED APPROACH, 7 IN.	Price FUEL		1	Sep 2, 2021	SYSTEM	\$80.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$80.22		
			Price FUEL - Total							\$80.22	
			0100 - Total							\$80.22	
	0110	PAVED APPROACH, 8 IN.	Price FUEL		1	Sep 2, 2021	SYSTEM	\$14.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$14.98		
			Price FUEL - Total							\$14.98	
			0110 - Total							\$14.98	
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	1	Sep 3, 2021	SYSTEM	(\$200.00)			
			- Total						(\$200.00)		
			Overrun - Total							(\$200.00)	
			0160 - Total							(\$200.00)	
	0180	FLAG ASSEMBLY	Overrun	Overrun	1	Sep 3, 2021	SYSTEM	(\$400.00)			
			- Total						(\$400.00)		
			Overrun - Total							(\$400.00)	
			0180 - Total							(\$400.00)	
	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Sep 3, 2021	SYSTEM	(\$2,920.00)			
			- Total						(\$2,920.00)		
			Overrun - Total							(\$2,920.00)	
			0190 - Total							(\$2,920.00)	
	0200	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	1	Sep 3, 2021	SYSTEM	(\$200.00)			
			- Total						(\$200.00)		
			Overrun - Total							(\$200.00)	
			0200 - Total							(\$200.00)	
	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	1	Sep 3, 2021	SYSTEM	(\$60.00)			
			- Total						(\$60.00)		
			Overrun - Total							(\$60.00)	
			0230 - Total							(\$60.00)	
	0330	ALTERNATE DITCH CHECK	Material		1	Sep 3, 2021	SYSTEM	(\$950.00)			
			- Total						(\$950.00)		
			Material - Total							(\$950.00)	
			0330 - Total							(\$950.00)	
	0360	SILT FENCE	Material		1	Sep 3, 2021	SYSTEM	(\$70.00)			
			- Total						(\$70.00)		
			Material - Total							(\$70.00)	



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3287	0360 - Total							(\$70.00)	
J1P3287	- Total							(\$10,317.79)	
Overall	- Total							(\$10,317.79)	