



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 5 | Contract ID 210219-G07 Prime Contractor Ewing Signal Construction, LLC | Pay Period Start August 2, 2021 Pay Period End August 15, 2021 | Original Contract Amount \$204,160.75 Net Change Order Amount \$0.00 Current Contract Amount \$204,160.75 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|-----------------|--|---------|
| August 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | maym |
| August 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | TEEGAJ |
| August 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 86.78% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 3, 2021 | March 3, 2021 | |
| Letting Date | February 19, 2021 | February 19, 2021 | |
| Notice to Proceed Date | April 5, 2021 | April 5, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|-------------|--------------|
| | This Estimate | Previous | To Date |
| 210219-G07 | | | |
| Total Posted Items Pay | \$133,602.75 | \$43,559.50 | \$177,162.25 |
| Gross Item Adjustments | (\$24,128.54) | \$24,076.54 | (\$52.00) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$109,474.21 | \$67,636.04 | \$177,110.25 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---------------------------------|--|--------------|--------------|-----------------------|--------------------------|
| J8P2391 | 0090 | 6181000 | MOBILIZATION | LS | \$4,320.000 | 0.25 | \$1,080.00 |
| | 0200 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | LF | \$1.300 | 750 | \$975.00 |
| | 0210 | 9020213 | SIGNAL HEAD, TYPE 3S | EA | \$775.000 | 1 | \$775.00 |
| | 0220 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$825.250 | 7 | \$5,776.75 |
| | 0230 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$1,165.000 | 2 | \$2,330.00 |
| | 0240 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$24.100 | 40 | \$964.00 |
| | 0250 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$135.000 | 6 | \$810.00 |
| | 0260 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | EA | \$325.000 | 4 | \$1,300.00 |
| | 0270 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | EA | \$8,380.000 | 1 | \$8,380.00 |
| | 0280 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | EA | \$9,655.000 | 2 | \$19,310.00 |
| | 0290 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | EA | \$12,125.000 | 1 | \$12,125.00 |
| | 0310 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$21.000 | 147 | \$3,087.00 |
| | 0330 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.150 | 310 | \$356.50 |
| | 0350 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$1.800 | 1,020 | \$1,836.00 |
| | 0370 | 9028820 | PULL BOX, CONCRETE, STANDARD | EA | \$3,250.000 | 4 | \$13,000.00 |
| | 0380 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | EA | \$4,500.000 | 1 | \$4,500.00 |
| | 0390 | 9029100 | BASE, CONCRETE | CUYD | \$1,550.000 | 1.35 | \$2,092.50 |
| | 0400 | 9029901 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM | LS | \$35,505.000 | 1 | \$35,505.00 |
| 0410 | 9029902 | MISC.MCCAIN ATC 2070 CONTROLLER | EA | \$19,400.000 | 1 | \$19,400.00 | |
| Project J8P2391 - Total | | | | | | | \$133,602.75 |



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

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Pay Estimate Created Date: August 16, 2021

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 5 | Contract ID 210219-G07 Prime Contractor Ewing Signal Construction, LLC | Pay Period Start August 2, 2021 Pay Period End August 15, 2021 | Original Contract Amount \$204,160.75 Net Change Order Amount \$0.00 Current Contract Amount \$204,160.75 |
|--------------------------------------|---|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$133,602.75 |

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 |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J8P2391 | 0200 | CABLE, 8 AWG 1 CONDUCTOR | Overrun | | | -40 | \$1.30 | (\$52.00) |
| | 0270 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,007.45) |
| | 0280 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$9,309.57) |
| | 0290 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,067.02) |
| | 0390 | BASE, CONCRETE | MaterialCredit | | | 11.65 | \$1,550.00 | \$18,057.50 |
| | 0400 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$22,750.00) |
| Total | | | | | | | | (\$24,128.54) |



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

Report Generated on August 19, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|-------------------------------------|
| J8P2391 | FAF 13-1(27) | Signal improvements | 13 | STONE | at Kissee Avenue in Kimberling City |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J8P2391 | Posted Item Pay | \$133,602.75 | \$43,559.50 | \$177,162.25 |
| | Gross Item Adjustments | (\$24,128.54) | \$24,076.54 | (\$52.00) |
| | Gross Item Pay | \$109,474.21 | \$67,636.04 | \$177,110.25 |
| | 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 August 19, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 210219-G07, Contract Project J8P2391, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9017008, Minor Item. | Will be addressed on Change Order | maym | Acknowledged |



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

Report Generated on August 19, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 210219-G07 | J8P2391 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,200.00 | \$0.00 | | |
| | | 0001 | 0020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,500.00 | \$0.00 | | |
| | | 0001 | 0030 | 6161005 | CONSTRUCTION SIGNS | 376.00 | 0.00 | 376.00 | SQFT | 332.00 | \$8.25 | \$2,739.00 | | |
| | | 0001 | 0040 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$82.50 | \$165.00 | | |
| | | 0001 | 0050 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$27.50 | \$0.00 | | |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 75.00 | 0.00 | 75.00 | EA | 75.00 | \$16.50 | \$1,237.50 | | |
| | | 0001 | 0070 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,650.00 | \$3,300.00 | | |
| | | 0001 | 0080 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$825.00 | \$0.00 | | |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,320.00 | \$4,320.00 | | |
| | | 0001 | 0100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 81.00 | 0.00 | 81.00 | LF | 81.00 | \$24.75 | \$2,004.75 | | |
| | | 0001 | 0110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$467.50 | \$935.00 | | |
| | | 0001 | 0120 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 400.00 | 0.00 | 400.00 | LF | 400.00 | \$0.55 | \$220.00 | | |
| | | 0001 | 0130 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 440.00 | 0.00 | 440.00 | LF | 440.00 | \$1.10 | \$484.00 | | |
| | | 0001 | 0140 | 6207001 | PAVEMENT MARKING REMOVAL | 81.00 | 0.00 | 81.00 | LF | 81.00 | \$27.50 | \$2,227.50 | | |
| | | 0001 | 0150 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$137.50 | \$275.00 | | |
| | | 0001 | 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,920.00 | \$7,920.00 | | |
| | | 0001 | 0170 | 8061005 | ROCK DITCH CHECK | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$27.50 | \$1,650.00 | | |
| | | 0001 | 0180 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$34.50 | \$0.00 | | |
| | | 0001 | 0190 | 8061019 | SILT FENCE | 179.00 | 0.00 | 179.00 | LF | 27.00 | \$5.50 | \$148.50 | | |
| | | 0020 | 0200 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 710.00 | 0.00 | 710.00 | LF | 750.00 | \$1.30 | \$975.00 | | |
| | | 0030 | 0210 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$775.00 | \$775.00 | | |
| | | 0030 | 0220 | 9020513 | SIGNAL HEAD, TYPE 3B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$825.25 | \$5,776.75 | | |
| | | 0030 | 0230 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,165.00 | \$2,330.00 | | |
| | | 0030 | 0240 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 55.00 | 0.00 | 55.00 | SQFT | 40.00 | \$24.10 | \$964.00 | | |
| | | 0030 | 0250 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$135.00 | \$810.00 | | |
| | | 0030 | 0260 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$325.00 | \$1,300.00 | | |
| | | 0030 | 0270 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,380.00 | \$8,380.00 | | |
| | | 0030 | 0280 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,655.00 | \$19,310.00 | | |
| | | 0030 | 0290 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,125.00 | \$12,125.00 | | |
| | | 0030 | 0300 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$15.25 | \$0.00 | | |
| | | 0030 | 0310 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 173.00 | 0.00 | 173.00 | LF | 173.00 | \$21.00 | \$3,633.00 | | |
| | | 0030 | 0320 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 106.00 | 0.00 | 106.00 | LF | 106.00 | \$31.00 | \$3,286.00 | | |
| | | 0030 | 0330 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 310.00 | 0.00 | 310.00 | LF | 310.00 | \$1.15 | \$356.50 | | |
| | | 0030 | 0340 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$1.30 | \$0.00 | | |
| | | 0030 | 0350 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,020.00 | 0.00 | 1,020.00 | LF | 1,020.00 | \$1.80 | \$1,836.00 | | |
| | | 0030 | 0360 | 9028611 | POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,260.00 | \$0.00 | | |
| | | 0030 | 0370 | 9028820 | PULL BOX, CONCRETE, STANDARD | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,250.00 | \$16,250.00 | | |
| | | 0030 | 0380 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,500.00 | \$4,500.00 | | |
| | | 0030 | 0390 | 9029100 | BASE, CONCRETE | 13.00 | 0.00 | 13.00 | CUYD | 13.00 | \$1,550.00 | \$20,150.00 | | |
| | | 0030 | 0400 | 9029901 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,505.00 | \$35,505.00 | | |
| | | 0030 | 0410 | 9029902 | MISC.MCCAIN ATC 2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,400.00 | \$19,400.00 | | |
| | | Project J8P2391 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$185,288.50 |
| | | 210219-G07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$185,288.50 |



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

Report Generated on August 19, 2021

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

Project: J8P2391

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0090 | 6181000 | MOBILIZATION | 8/9/21 | 8/12/21 | 0.25 | LS | 50% of contract reached | | | | | |
| 0200 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 8/4/21 | 8/12/21 | -2.00 | LF | Rounding for final quantity | | | | | |
| | | | | 8/12/21 | 44.00 | LF | New Pole to Pull Box #1 | | | | | Quantity not included in total on Plan Sheet 12 - will address on change order |
| | | | | 8/12/21 | 74.00 | LF | Pull Box #1 to Base #1 | | | | | |
| | | | | 8/12/21 | 192.00 | LF | Pull Box #5 to Base #3 | | | | | |
| | | | | 8/12/21 | 214.00 | LF | Pull Box #1 to Base #2 | | | | | |
| | | | | 8/12/21 | 228.00 | LF | Pull Box #1 to Base #4 | | | | | |
| 0210 | 9020213 | SIGNAL HEAD, TYPE 3S | 8/6/21 | 8/9/21 | 1.00 | EA | Signal Head #62 - Post #3 | | | | | |
| 0220 | 9020513 | SIGNAL HEAD, TYPE 3B | 8/5/21 | 8/5/21 | 4.00 | EA | Signal Heads #41, #42, #81, #82 | | | | | |
| | | | 8/6/21 | 8/9/21 | 3.00 | EA | Signal heads #21 and #22 - Post #1 Signal head #61 - Post #3 | | | | | |
| 0230 | 9020514 | SIGNAL HEAD, TYPE 4B | 8/6/21 | 8/9/21 | 2.00 | EA | Signal head #10 - Post #3 Signal head #50 - Post #1 | | | | | |
| 0240 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 8/5/21 | 8/5/21 | 10.00 | SQFT | 2 - R10-12 - 24"x30" Posts #2 & #4 | | | | | |
| | | | | 8/5/21 | 15.00 | SQFT | 2 - Route 13 60"x18" Posts #2 & #4 | | | | | |
| | | | 8/6/21 | 8/9/21 | 15.00 | SQFT | 2 - D3-1B - 18"x60" - Posts #1 and #3 | | | | | |
| 0250 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8/5/21 | 8/5/21 | 4.00 | EA | 2 - R10-12 - 24"x30" Left Turn Yield 2 - D3-1 - 18"x60" Route 13 | | | | | |
| | | | 8/6/21 | 8/9/21 | 2.00 | EA | 2 - D3-1B Posts #1 and #3 | | | | | |
| 0260 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 8/5/21 | 8/5/21 | 4.00 | EA | Signal posts 1 thru 4 | | | | | |
| 0270 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 8/5/21 | 8/5/21 | 1.00 | EA | Signal Post #4 | | | | | |
| 0280 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 8/5/21 | 8/5/21 | 0.50 | EA | Set Vertical Post #3 | | | | | |
| | | | | 8/5/21 | 1.00 | EA | Signal Post #2 | | | | | |
| | | | | 8/6/21 | 8/9/21 | 0.50 | EA | Set Mast Arm | | | | |
| 0290 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 8/5/21 | 8/5/21 | 0.50 | EA | Set Vertical Post #1 | | | | | |
| | | | 8/6/21 | 8/9/21 | 0.50 | EA | Set Mast Arm | | | | | |
| 0310 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 8/3/21 | 8/5/21 | 7.00 | LF | Pull Box #3 to Base #2 | | | | | |
| | | | | 8/5/21 | 12.00 | LF | Pull Box #5 to Base #4 | | | | | |
| | | | | 8/5/21 | 18.00 | LF | Controller to Pull Box #1 | | | | | |
| | | | | 8/5/21 | 26.00 | LF | Pull Box #6 to #5 | | | | | |
| | | | | 8/5/21 | 27.00 | LF | Pull Box #1 to Base #1 | | | | | |
| | | | | 8/5/21 | 28.00 | LF | Pull Box #4 to Base #3 | | | | | |
| | | | | 8/5/21 | 29.00 | LF | Pull Box #1 to #2 | | | | | |
| 0330 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC | 8/4/21 | 8/12/21 | 6.00 | LF | Rounding for final quantity | | | | | |
| | | | | 8/12/21 | 72.00 | LF | Base #3 to Luminaire | | | | | |
| | | | | 8/12/21 | 72.00 | LF | Base #4 to Luminaire | | | | | |
| | | | | 8/12/21 | 76.00 | LF | Base #2 to Luminaire | | | | | |
| | | | | 8/12/21 | 84.00 | LF | Base #1 to Luminaire | | | | | |
| 0350 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 8/4/21 | 8/12/21 | 14.00 | LF | Signal Head 21 to 22 | | | | | |
| | | | | 8/12/21 | 14.00 | LF | Signal Head 41 to 42 | | | | | |
| | | | | 8/12/21 | 14.00 | LF | Signal Head 81 to 82 | | | | | |
| | | | | 8/12/21 | 24.00 | LF | Signal Head 61 to 62 | | | | | |
| | | | | 8/12/21 | 91.00 | LF | Controller to Signal Head 21 | | | | | |
| | | | | 8/12/21 | 99.00 | LF | Controller to Signal Head 50 | | | | | |
| | | | | 8/12/21 | 155.00 | LF | Controller to Signal Head 81 | | | | | |
| | | | | 8/12/21 | 158.00 | LF | Controller to Signal Head 41 | | | | | |
| | | | | 8/12/21 | 221.00 | LF | Controller to Signal Head 61 | | | | | |
| | | | | 8/12/21 | 230.00 | LF | Controller to Signal Head 10 | | | | | |
| 0370 | 9028820 | PULL BOX, CONCRETE, STANDARD | 8/2/21 | 8/6/21 | 1.00 | EA | Pull Box #2 | | | | | |
| | | | | 8/6/21 | 1.00 | EA | Pull Box #5 | | | | | |
| | | | | 8/6/21 | 1.00 | EA | Pull Box #6 | | | | | |
| | | | 8/3/21 | 8/5/21 | 1.00 | EA | Pull Box #4 | | | | | |
| 0380 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 8/2/21 | 8/6/21 | 1.00 | EA | Pull Box #1 | | | | | |
| 0390 | 9029100 | BASE, CONCRETE | 8/4/21 | 8/12/21 | 0.04 | CUYD | Rounding for final quantities | | | | | |
| | | | | 8/12/21 | 1.31 | CUYD | Controller Base | | | | | |
| 0400 | 9029901 | MISC. | 8/9/21 | 8/12/21 | 1.00 | LS | Radar Detection System | | | | | |
| 0410 | 9029902 | MISC. | 8/5/21 | 8/5/21 | 1.00 | EA | Set in NE Quadrant on new base | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:181214-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-------------------------------------|---|--------------------------------|-----------------------|--------------|--------------|---------------|--|--|--------------|--|
| J8P2391 | 0200 | CABLE, 8 AWG 1 CONDUCTOR | Overrun | Overrun | 5 | Aug 17, 2021 | SYSTEM | (\$52.00) | | | |
| | | | Overrun - Total | | | | | | | (\$52.00) | |
| | | | Overrun - Total | | | | | | | (\$52.00) | |
| | 0200 - Total | | | | | | | | (\$52.00) | | |
| | 0270 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | | 5 | Aug 16, 2021 | SYSTEM | (\$4,007.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$4,007.45) | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,007.45) | |
| | | | Construction Stockpile STMI | | 2 | Jun 30, 2021 | SYSTEM | \$4,007.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,007.45 | |
| | Construction Stockpile STMI - Total | | | | | | | \$4,007.45 | | | |
| | 0270 - Total | | | | | | | | \$0.00 | | |
| | 0280 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 5 | Aug 16, 2021 | SYSTEM | (\$9,309.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$9,309.57) | |
| | | | Construction Stockpile - Total | | | | | | | (\$9,309.57) | |
| | | | Construction Stockpile STMI | | 2 | Jun 30, 2021 | SYSTEM | \$9,309.57 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$9,309.57 | |
| | Construction Stockpile STMI - Total | | | | | | | \$9,309.57 | | | |
| | 0280 - Total | | | | | | | | \$0.00 | | |
| | 0290 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | 5 | Aug 16, 2021 | SYSTEM | (\$6,067.02) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$6,067.02) | |
| | | | Construction Stockpile - Total | | | | | | | (\$6,067.02) | |
| | | | Construction Stockpile STMI | | 2 | Jun 30, 2021 | SYSTEM | \$6,067.02 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$6,067.02 | |
| | Construction Stockpile STMI - Total | | | | | | | \$6,067.02 | | | |
| | 0290 - Total | | | | | | | | \$0.00 | | |
| 0390 | BASE, CONCRETE | Material | | 4 | Aug 2, 2021 | SYSTEM | (\$18,057.50) | | | | |
| | | - Total | | | | | | | (\$18,057.50) | | |
| | | Material - Total | | | | | | | (\$18,057.50) | | |
| | | MaterialCredit | | 5 | Aug 17, 2021 | SYSTEM | \$18,057.50 | | | | |
| | | - Total | | | | | | | \$18,057.50 | | |
| MaterialCredit - Total | | | | | | | \$18,057.50 | | | | |
| 0390 - Total | | | | | | | | \$0.00 | | | |
| 0400 | MISC. | Construction Stockpile | | 5 | Aug 16, 2021 | SYSTEM | (\$22,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$22,750.00) | | |
| | | Construction Stockpile - Total | | | | | | | (\$22,750.00) | | |
| | | Construction Stockpile STMI | | 1 | Jun 17, 2021 | SYSTEM | \$22,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$22,750.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$22,750.00 | | | | |
| 0400 - Total | | | | | | | | \$0.00 | | | |
| J8P2391 - Total | | | | | | | | (\$52.00) | | | |
| Overall - Total | | | | | | | | (\$52.00) | | | |