



**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 8	Contract ID 180518-F01	Pay Period Start August 2, 2021	Original Contract Amount \$51,144,000.00
	Prime Contractor KCI Construction Company	Pay Period End August 15, 2021	Net Change Order Amount \$1,404,866.73
			Current Contract Amount \$52,548,866.73

Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
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
November 1, 2021	January 21, 2022		95.00%

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			Early Contract Completion Incentive	January 21, 2021	January 13, 2022	148	
Awarded Date	June 6, 2018	June 6, 2018	Opening of Bridge A8580 (J6I3140)	August 17, 2020	August 17, 2020	Milestone Complete	
Letting Date	May 18, 2018	May 18, 2018	Opening of Bridge A8656 (J6I3181)	October 31, 2019	October 31, 2019	Milestone Complete	
Notice to Proceed Date	June 27, 2018	June 27, 2018					
Work Began Date							

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
180518-F01			
Total Posted Items Pay	\$303,632.44	\$49,619,151.48	\$49,922,783.92
Gross Item Adjustments	(\$77,990.85)	\$503,140.47	\$425,149.62
Incentive	\$0.00	\$520,000.00	\$520,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$60,678.76	\$60,678.76
		\$50,702,970.71	\$50,928,612.30
Contract Total Payable This Estimate:	\$225,641.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3029	0570	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,400.000	6	\$8,400.00
	0640	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	LF	\$79.940	16	\$1,279.04
	0650	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$57.210	569	\$32,552.49
	0740	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.000	885	\$7,965.00
	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$140.000	-6	(\$840.00)
	1160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$280.000	8	\$2,240.00
	1310	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,050.000	2.1	\$4,305.00
	1460	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$6.500	355	\$2,307.50
	1470	3030610A	PLACING ROCK BASE	SQYD	\$1.300	355	\$461.50
	1510	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$40.730	354.6	\$14,442.86
	1730	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,800.000	-1	(\$2,800.00)
	2450	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	\$179.580	55	\$9,876.90
	2570	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$218.520	611	\$133,515.72
	2640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$50,400.000	0.15	\$7,560.00
	2710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$271.210	31	\$8,407.51
	2720	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM	LF	\$1,483.160	36	\$53,393.76



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	Prime Contractor KCI Construction Company	Pay Period End August 15, 2021	Net Change Order Amount \$1,404,866.73
			Current Contract Amount \$52,548,866.73

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3029	3240	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$267.080	77	\$20,565.16
Project J6I3029 - Total							\$303,632.44
Overall - Total							\$303,632.44

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
J6I3029	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	320	\$0.05	\$17.25
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.6	\$0.05	\$1.86
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41.			\$1,234.12
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41.			\$1,234.12
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42.			\$836.39
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42.			\$836.39
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43.			\$1,192.07
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43.			\$1,192.07
	2570	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,112.12)
	2710	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,084.00)
	2720	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$48,339.00)
Total								(\$77,990.85)



**Missouri Department of Transportation
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Project Details**

Report Generated on August 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3029	I-44-4(188)	Grading, paving and bridge replacement	I-44	ST LOUIS	from Lindbergh to just west of Meramec River
J6S3140	FAF 366-1(2)	Bridge replacement	366	ST LOUIS	I-44 eastbound off-ramp to Route 366 in Sunset Hills
J6S3181	FAF-366-1(3)	Bridge replacement	366	ST LOUIS	over I-44

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6I3029	Posted Item Pay	\$303,632.44	\$44,747,986.21	\$45,051,618.65
	Gross Item Adjustments	(\$77,990.85)	\$503,867.32	\$425,876.47
	Gross Item Pay	\$225,641.59	\$45,251,853.53	\$45,477,495.12
	Incentive	\$0.00	\$471,588.00	\$471,588.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$55,032.97	\$55,032.97
J6S3140	Posted Item Pay	\$0.00	\$1,930,041.92	\$1,930,041.92
	Gross Item Adjustments	\$0.00	(\$152.68)	(\$152.68)
	Gross Item Pay	\$0.00	\$1,929,889.24	\$1,929,889.24
	Incentive	\$0.00	\$19,136.00	\$19,136.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$2,233.64	\$2,233.64
J6S3181	Posted Item Pay	\$0.00	\$2,941,123.35	\$2,941,123.35
	Gross Item Adjustments	\$0.00	(\$574.17)	(\$574.17)
	Gross Item Pay	\$0.00	\$2,940,549.18	\$2,940,549.18
	Incentive	\$0.00	\$29,276.00	\$29,276.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$3,412.15	\$3,412.15



**Missouri Department of Transportation
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Exceptions**

Report Generated on August 19, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**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)
180518-F01	J613029	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$1,051,900.00	\$946,710.00
		0001	0020	2031000	CLASS A EXCAVATION	75,269.00	945.00	76,214.00	CUYD	72,337.00	\$9.00	\$651,033.00
		0001	0030	2032000	CLASS C EXCAVATION	3,080.00	2,236.00	5,316.00	CUYD	3,885.00	\$30.55	\$118,686.75
		0001	0040	2035500	EMBANKMENT IN PLACE	28,105.00	2,652.00	30,757.00	CUYD	30,034.00	\$2.00	\$60,068.00
		0001	0050	2036000	COMPACTING EMBANKMENT	61,627.00	5,383.00	67,010.00	CUYD	66,326.00	\$2.50	\$165,815.00
		0001	0060	2037075	COMPACTING IN CUT	49.10	-10.00	39.10	STA	7.00	\$602.00	\$4,214.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0080	2079909	MISC.MODIFIED LINEAR GRADING	156.80	0.70	157.50	STA	67.30	\$1,960.00	\$131,908.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,194.00	-14,787.00	1,407.00	SQYD	0.00	\$4.00	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	168.00	-168.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,262.40	0.00	1,262.40	TONS	760.70	\$59.45	\$45,223.62
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	45.20	0.00	45.20	TONS	0.00	\$73.00	\$0.00
		0001	0125	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT	14,787.50	-14,787.50	0.00	SQYD	0.00	\$35.86	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	895.60	0.00	895.60	TONS	0.00	\$135.50	\$0.00
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	11,686.70	-188.30	11,498.40	TONS	11,498.40	\$95.30	\$1,095,797.52
		0001	0150	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,690.10	-723.90	11,966.20	TONS	11,966.20	\$72.50	\$867,549.50
		0001	0160	4071005	TACK COAT	31,014.00	-6,000.00	25,014.00	GAL	25,014.00	\$1.82	\$45,525.48
		0001	0170	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	158.00	0.00	158.00	GAL	0.00	\$11.00	\$0.00
		0001	0180	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	956.90	-956.90	0.00	SQYD	0.00	\$37.37	\$0.00
		0001	0190	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	596.00	-596.00	0.00	SQYD	0.00	\$40.27	\$0.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	1,157.70	0.00	1,157.70	SQYD	634.90	\$85.68	\$54,398.23
		0001	0210	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	3.00	\$750.00	\$2,250.00
		0001	0220	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	5.00	\$970.00	\$4,850.00
		0001	0230	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	1.00	\$550.00	\$550.00
		0001	0240	6046012A	12 IN. SLOTTED DRAIN	210.00	-210.00	0.00	LF	0.00	\$112.00	\$0.00
		0001	0250	6049903	MISC.12 IN. SLOTTED DRAIN (MODIFIED)	478.00	-478.00	0.00	LF	0.00	\$118.00	\$0.00
		0001	0260	6071012A	CHAIN-LINK FENCE (60 IN.)	1,301.00	0.00	1,301.00	LF	0.00	\$24.00	\$0.00
		0001	0270	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0280	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	466.00	0.00	466.00	LF	420.00	\$26.00	\$10,920.00
		0001	0290	6071101	MODIFIED CONCRETE GUTTER TYPE A	415.00	5.00	420.00	LF	420.00	\$32.97	\$13,847.40
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	99.00	0.00	99.00	LF	0.00	\$38.09	\$0.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	53.20	0.00	53.20	SQYD	0.00	\$75.01	\$0.00
		0001	0320	6091041	CONCRETE GUTTER TYPE A	239.00	-239.00	0.00	LF	0.00	\$30.50	\$0.00
		0001	0330	6091042	CONCRETE GUTTER TYPE B	52.00	-52.00	0.00	LF	0.00	\$40.02	\$0.00
		0001	0340	6091051	CURB AND GUTTER TYPE A	132.00	0.00	132.00	LF	0.00	\$27.47	\$0.00
		0001	0350	6091060	PAVED DITCH	1,160.00	0.00	1,160.00	SQYD	161.30	\$36.33	\$5,860.03
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3,281.00	-1,000.00	2,281.00	CUYD	1,085.00	\$44.80	\$48,608.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,281.00	-1,000.00	2,281.00	CUYD	1,085.00	\$6.00	\$6,510.00
		0001	0380	6097000	ROCK LINING	72.00	0.00	72.00	CUYD	0.00	\$36.00	\$0.00
		0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	4,409.00	1,463.00	5,872.00	CUYD	2,953.00	\$34.75	\$102,616.75
		0001	0400	6113040	PLACING TYPE 2 ROCK BLANKET	4,409.00	1,463.00	5,872.00	CUYD	2,953.00	\$6.00	\$17,718.00
		0001	0410	6116010A	SLOPE PROTECTION	39.00	0.00	39.00	SQYD	0.00	\$59.79	\$0.00
		0001	0420	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0001	0430	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0440	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	2.00	7.00	EA	7.00	\$2,600.00	\$18,200.00
		0001	0450	6122020	REPLACEMENT SAND BARREL	120.00	0.00	120.00	EA	102.00	\$180.00	\$18,360.00
		0001	0460	6122030	IMPACT ATTENUATOR (RELOCATION)	12.00	2.00	14.00	EA	14.00	\$1,500.00	\$21,000.00



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

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180518-F01	J613029	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	0480	6129902	MISC.TEMPORARY NARROW IMPACT ATTENUATOR	3.00	1.00	4.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0490	6129902	MISC.TEMPORARY NARROW IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	66.80	58.20	125.00	SQYD	85.60	\$75.99	\$6,504.74
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.00	58.00	125.00	SQYD	86.00	\$8.12	\$698.32
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.00	0.00	67.00	SQYD	0.00	\$16.09	\$0.00
		0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	200.00	100.00	300.00	LF	152.00	\$6.12	\$930.24
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	61.00	\$12.40	\$756.40
		0001	0550	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	1.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0001	0560	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	8.00	1.00	9.00	EA	8.00	\$1,750.00	\$14,000.00
		0001	0570	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	58.00	-7.00	51.00	EA	47.00	\$1,400.00	\$65,800.00
		0001	0580	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	2.00	6.00	EA	4.00	\$270.00	\$1,080.00
		0001	0590	6149902	MISC.24 IN. CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$6,100.00	\$0.00
		0001	0600	6149902	MISC.24 IN. TRASH GUARD	3.00	0.00	3.00	EA	0.00	\$650.00	\$0.00
		0001	0610	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$410,000.00	\$389,500.00
		0001	0620	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$135,000.00	\$108,000.00
		0001	0630	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED and RETAINED	10.00	0.00	10.00	EA	10.00	\$1,000.00	\$10,000.00
		0001	0640	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	566.00	0.00	566.00	LF	16.00	\$79.94	\$1,279.04
		0001	0650	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,681.00	0.00	6,681.00	LF	4,879.00	\$57.21	\$279,127.59
		0001	0660	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,610.00	0.00	1,610.00	LF	165.00	\$40.53	\$6,687.45
		0001	0670	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	117.00	78.00	195.00	LF	165.00	\$92.44	\$15,252.60
		0001	0680	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	330.00	0.00	330.00	LF	288.00	\$55.56	\$16,001.28
		0001	0690	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	254.00	0.00	254.00	LF	254.00	\$78.45	\$19,926.30
		0001	0700	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	11,453.00	3,500.00	14,953.00	LF	14,877.00	\$17.00	\$252,909.00
		0001	0710	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	802.00	0.00	802.00	LF	760.00	\$40.00	\$30,400.00
		0001	0720	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	5.00	-5.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0730	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	-5.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0740	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,088.00	7,912.00	24,000.00	LF	24,000.00	\$9.00	\$216,000.00
		0001	0750	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	236.00	-236.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0760	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	9.00	-9.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0770	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	9.00	-9.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$8,429,113.27	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,113,420.27	\$8,113,420.27
		0001	0790	6189902		6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	2,697.00	0.00	2,697.00	LF	1,215.00	\$2.00	\$2,430.00
		0001	0810	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
		0001	0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,452.00	7,813.00	62,265.00	LF	12,141.00	\$0.16	\$1,942.56
		0001	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,677.00	2,119.00	36,796.00	LF	0.00	\$0.16	\$0.00
		0001	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,756.00	578.00	11,334.00	LF	1,567.00	\$1.10	\$1,723.70
		0001	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,967.00	0.00	3,967.00	LF	0.00	\$0.15	\$0.00
		0001	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,698.00	0.00	3,698.00	LF	0.00	\$0.15	\$0.00
		0001	0870	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$1.00	\$0.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$3.00	\$0.00



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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)
180518-F01	J613029	0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28.00	0.00	28.00	LF	0.00	\$3.00	\$0.00
		0001	0900	6209902	MISC.INLAID PAVEMENT MARKER (RED/WHITE)	48.00	0.00	48.00	EA	0.00	\$12.00	\$0.00
		0001	0910	6209902	MISC.INLAID PAVEMENT MARKER (WHITE)	1,965.00	0.00	1,965.00	EA	0.00	\$18.00	\$0.00
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,309.00	22,995.00	34,304.00	SQYD	34,304.00	\$2.19	\$75,125.76
		0001	0930	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	85,768.00	-3,197.00	82,571.00	SQYD	82,571.00	\$2.62	\$216,336.02
		0001	0940	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	24,041.00	0.00	24,041.00	SQYD	24,041.00	\$3.03	\$72,844.23
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	26,558.00	0.00	26,558.00	SQYD	0.00	\$0.01	\$0.00
		0001	0960	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	16,456.00	0.00	16,456.00	SQYD	7,470.00	\$1.50	\$11,205.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$203,000.00	\$182,700.00
		0001	0980	7034041	CLASS B-1 CONCRETE (CULVERTS)	149.70	-149.70	0.00	CUYD	0.00	\$750.00	\$0.00
		0001	0990	7061030	REINFORCING STEEL (CULVERTS)	31,660.00	-31,660.00	0.00	LB	0.00	\$1.46	\$0.00
		0001	1000	7250318A	18 IN. PIPE GROUP B	123.00	0.00	123.00	LF	123.00	\$48.00	\$5,904.00
		0001	1010	7250324A	24 IN. PIPE GROUP B	48.00	0.00	48.00	LF	26.00	\$65.00	\$1,690.00
		0001	1020	7250330A	30 IN. PIPE GROUP B	62.00	50.00	112.00	LF	112.00	\$77.00	\$8,624.00
		0001	1030	7250412	12 IN. PIPE GROUP C	162.00	-162.00	0.00	LF	0.00	\$38.00	\$0.00
		0001	1040	7250418	18 IN. PIPE GROUP C	334.00	-109.00	225.00	LF	174.00	\$52.00	\$9,048.00
		0001	1050	7250424	24 IN. PIPE GROUP C	21.00	0.00	21.00	LF	0.00	\$62.00	\$0.00
		0001	1060	7261012	12 IN. PIPE GROUP A	1,253.00	-1,133.00	120.00	LF	120.00	\$43.00	\$5,160.00
		0001	1070	7261015	15 IN. PIPE GROUP A	692.00	3,183.00	3,875.00	LF	3,296.00	\$47.00	\$154,912.00
		0001	1080	7261018	18 IN. PIPE GROUP A	367.00	-23.00	344.00	LF	312.00	\$53.00	\$16,536.00
		0001	1090	7261024	24 IN. PIPE GROUP A	1,270.00	-624.00	646.00	LF	454.00	\$63.00	\$28,602.00
		0001	1100	7261030	30 IN. PIPE GROUP A	521.00	213.00	734.00	LF	734.00	\$81.00	\$59,454.00
		0001	1110	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	87.00	-7.00	80.00	LF	80.00	\$1,060.00	\$84,800.00
		0001	1120	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	160.00	-70.00	90.00	LF	90.00	\$810.00	\$72,900.00
		0001	1130	7269923	SEWER	79.00	0.00	79.00	LF	79.00	\$135.00	\$10,665.00
		0001	1140	7269923	SEWER	76.00	-76.00	0.00	LF	0.00	\$465.00	\$0.00
		0001	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	30.00	0.00	30.00	FT	24.00	\$140.00	\$3,360.00
		0001	1160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	68.00	-4.00	64.00	FT	61.00	\$280.00	\$17,080.00
		0001	1170	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$268.00	\$2,144.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	6.00	184.00	FT	155.00	\$230.00	\$35,650.00
		0001	1190	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	40.00	-21.00	19.00	FT	10.00	\$380.00	\$3,800.00
		0001	1200	7319903	MISC.MSD 2 - GRATE INLET	12.00	-12.00	0.00	LF	0.00	\$650.00	\$0.00
		0001	1210	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	4.00	5.00	EA	5.00	\$860.00	\$4,300.00
		0001	1230	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$820.00	\$1,640.00
		0001	1240	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	4.00	10.00	EA	7.00	\$1,100.00	\$7,700.00
		0001	1250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	4.00	5.00	EA	4.00	\$1,470.00	\$5,880.00
		0001	1260	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	1270	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$550.00	\$0.00
		0001	1280	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	-1.00	4.00	EA	2.00	\$620.00	\$1,240.00
		0001	1290	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$870.00	\$0.00
		0001	1300	7329902	MISC.38 IN. X 24 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
0001	1310	8051000A	SEEDING - COOL SEASON MIXTURES	20.00	0.00	20.00	ACRE	8.70	\$2,050.00	\$17,835.00		
0001	1320	8061001	SEDIMENT BASIN EXCAVATION	1,166.70	0.00	1,166.70	CUYD	0.00	\$20.00	\$0.00		



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180518-F01	J613029	0001	1330	8061002	SEDIMENT BASIN ROCK	433.40	0.00	433.40	CUYD	0.00	\$8.00	\$0.00
		0001	1340	8061003	SEDIMENT TRAP EXCAVATION	37.60	30.40	68.00	CUYD	22.20	\$35.00	\$777.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	50.80	49.20	100.00	CUYD	49.90	\$55.00	\$2,744.50
		0001	1360	8061005	ROCK DITCH CHECK	1,578.00	0.00	1,578.00	LF	996.00	\$10.50	\$10,458.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,416.00	0.00	1,416.00	LF	0.00	\$9.00	\$0.00
		0001	1380	8061007A	CURB INLET CHECK	110.00	0.00	110.00	EA	0.00	\$125.00	\$0.00
		0001	1390	8061011	SLOPE DRAINS	60.00	0.00	60.00	LF	0.00	\$20.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	389.00	0.00	389.00	CUYD	77.50	\$10.00	\$775.00
		0001	1410	8061017	TEMPORARY SEEDING AND MULCHING	15.80	0.00	15.80	ACRE	1.00	\$1,600.00	\$1,600.00
		0001	1420	8061019	SILT FENCE	12,361.00	-4,000.00	8,361.00	LF	1,710.00	\$2.00	\$3,420.00
		0001	1430	8061050	TYPE C BERM	412.00	600.00	1,012.00	LF	712.00	\$35.00	\$24,920.00
		0001	1440	8064129	TYPE 2 TURF REINFORCEMENT MAT	298.00	0.00	298.00	SQYD	0.00	\$4.00	\$0.00
		0001	1450	8069928	MISC.WATER POLLUTION CONTROL MANAGER	216.00	0.00	216.00	WK	156.00	\$0.01	\$1.56
		0002	1460	3030600	FURNISHING ROCK BASE MATERIAL	79,122.00	11,224.00	90,346.00	SQYD	80,343.60	\$6.50	\$522,233.40
		0002	1470	3030610A	PLACING ROCK BASE	79,122.00	11,224.00	90,346.00	SQYD	80,343.60	\$1.30	\$104,446.68
		0002	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,768.00	981.00	2,749.00	SQYD	2,650.00	\$7.80	\$20,670.00
		0002	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,767.90	-800.90	967.00	SQYD	750.50	\$43.17	\$32,399.08
		0002	1510	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	68,800.80	11,219.00	80,019.80	SQYD	78,946.70	\$40.73	\$3,215,499.09
		0002	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,741.00	0.00	1,741.00	LF	29.00	\$10.42	\$302.18
		0002	1530	6092031	CONCRETE CURB LOW PROFILE TYPE E	668.00	0.00	668.00	LF	35.00	\$10.00	\$350.00
		0002	1540	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	208.60	27.00	235.60	STA	235.60	\$37.00	\$8,717.20
		0004	1640	5021340	TYPE A2 SHOULDER	2,144.30	-2,144.30	0.00	SQYD	0.00	\$29.86	\$0.00
		0010	1660	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	0.00	\$40.00	\$0.00
		0010	1670	6061060	MGS GUARDRAIL	4,663.00	6,731.00	11,394.00	LF	11,394.00	\$25.00	\$284,850.00
		0010	1680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,250.00	505.00	1,755.00	LF	1,755.00	\$29.00	\$50,895.00
		0010	1690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	3.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	3.00	18.00	EA	18.00	\$3,100.00	\$55,800.00
		0010	1710	6061080	MGS END ANCHOR	4.00	9.00	13.00	EA	13.00	\$1,200.00	\$15,600.00
		0010	1720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	7.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0010	1730	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0010	1740	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$6,500.00	\$0.00
		0020	1750	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.00	0.00	2.00	EA	1.00	\$1,848.00	\$1,848.00
		0020	1760	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	1.00	\$466.00	\$466.00
		0020	1770	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0020	1780	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	18.00	-18.00	0.00	EA	0.00	\$1,067.00	\$0.00
		0020	1790	9014004	CONDUIT, 4 IN. RIGID, PUSHED	367.00	0.00	367.00	LF	84.00	\$22.00	\$1,848.00
		0020	1800	9015020	TRENCHING TYPE II	3,047.00	0.00	3,047.00	LF	3,047.00	\$5.50	\$16,758.50
		0020	1810	9016110	PULL BOX, PREFORMED CLASS 1	13.00	1.00	14.00	EA	14.00	\$7.95	\$111.30
		0020	1820	9016112	PULL BOX, PREFORMED CLASS 3	1.00	1.00	2.00	EA	1.00	\$1,612.00	\$1,612.00
		0020	1830	9016120	PULL BOX, CONCRETE, STANDARD	1.00	-1.00	0.00	EA	0.00	\$2,783.00	\$0.00
		0020	1840	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.00	0.00	240.00	LF	120.00	\$0.55	\$66.00
		0020	1850	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3,730.00	0.00	3,730.00	LF	3,493.00	\$3.30	\$11,526.90
		0020	1860	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,100.00	0.00	1,100.00	LF	675.00	\$3.00	\$2,025.00
		0020	1870	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0020	1880	9019902	MISC.LIGHT TOWER 150 FT MOUNTING HEIGHT, LUMINAIRE MT. - 6	3.00	0.00	3.00	EA	3.00	\$64,804.00	\$194,412.00
		0040	1890	9031010	CONCRETE FOOTINGS, EMBEDDED	6.00	0.00	6.00	CUYD	1.21	\$1,500.00	\$1,815.00



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180518-F01	J613029	0040	1900	9031020	CONCRETE FOOTINGS, BOLT DOWN	270.40	-26.90	243.50	CUYD	243.50	\$1,100.00	\$267,850.00
		0040	1910	9031210	STRUCTURAL STEEL POSTS	2,240.00	0.00	2,240.00	LB	329.00	\$4.00	\$1,316.00
		0040	1920	9031220	PIPE POSTS	3,270.00	0.00	3,270.00	LB	1,011.00	\$4.00	\$4,044.00
		0040	1930	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	1.00	0.00	1.00	EA	0.00	\$42.00	\$0.00
		0040	1940	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	26.00	0.00	26.00	EA	0.00	\$38.00	\$0.00
		0040	1950	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	26.00	0.00	26.00	EA	0.00	\$38.00	\$0.00
		0040	1960	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	9.00	0.00	9.00	EA	0.00	\$42.00	\$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	195.00	0.00	195.00	LF	71.25	\$12.00	\$855.00
		0040	1980	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	60.00	0.00	60.00	LF	21.00	\$30.00	\$630.00
		0040	1990	9031280	2.5 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	0.00	\$16.00	\$0.00
		0040	2000	9035004A	SH-FLAT SHEET	238.00	0.00	238.00	SQFT	105.50	\$21.00	\$2,215.50
		0040	2010	9035011A	ST-STRUCTURAL	7,170.00	0.00	7,170.00	SQFT	6,669.50	\$24.00	\$160,068.00
		0040	2020	9035069A	SHF-FLAT SHEET FLUORESCENT	174.00	0.00	174.00	SQFT	0.00	\$23.00	\$0.00
		0040	2030	9035071A	STF-STRUCTURAL FLUORESCENT	546.00	0.00	546.00	SQFT	513.00	\$26.00	\$13,338.00
		0040	2040	9039901	MISC.SIGN NO. 11, SPAN BOX TRUSS, 55FT-2IN	1.00	-1.00	0.00	LS	0.00	\$45,500.00	\$0.00
		0040	2050	9039901	MISC.SIGN NO. 12, SPAN SIGN TRUSS, 103FT-3IN	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2060	9039901	MISC.SIGN NO. 17, SPAN SIGN TRUSS, 58FT-3IN	1.00	0.00	1.00	LS	1.00	\$47,500.00	\$47,500.00
		0040	2070	9039901	MISC.SIGN NO. 2, CANTILEVER SIGN TRUSS, 21FT-0IN	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0040	2080	9039901	MISC.SIGN NO. 21, SPAN SIGN TRUSS, 88FT-0IN	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0040	2090	9039901	MISC.SIGN NO. 24, SPAN SIGN TRUSS, 103FT-6IN	1.00	-1.00	0.00	LS	0.00	\$66,000.00	\$0.00
		0040	2100	9039901	MISC.SIGN NO. 33, SPAN SIGN TRUSS, 76FT-9IN	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0040	2110	9039901	MISC.SIGN NO. 39, SPAN SIGN TRUSS, 81FT-9IN	1.00	0.00	1.00	LS	1.00	\$61,000.00	\$61,000.00
		0040	2120	9039901	MISC.SIGN NO. 41, SPAN SIGN TRUSS, 91FT-9IN	1.00	0.00	1.00	LS	1.00	\$67,000.00	\$67,000.00
		0040	2130	9039901	MISC.SIGN NO. 7, CANTILEVER SIGN TRUSS, 30FT-0IN	1.00	-1.00	0.00	LS	0.00	\$27,000.00	\$0.00
		0040	2140	9039902	MISC.CANTILEVER/BUTTERFLY BOX TRUSS PAINTING	3.00	0.00	3.00	EA	3.00	\$3,470.00	\$10,410.00
		0040	2150	9039902	MISC.PAINTING TRUSS COLUMNS	5.00	2.00	7.00	EA	7.00	\$10,918.00	\$76,426.00
		0040	2160	9039902	MISC.REMOVE AND RELOCATE SIGNS	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0040	2170	9039903	MISC.3-INCH ALUMINUM "I" SIGN SUPPORT	49.00	0.00	49.00	LF	39.00	\$30.00	\$1,170.00
		0040	2180	9039903	MISC.6-INCH ALUMUNUM "I" SIGN SUPPORT	621.00	0.00	621.00	LF	34.00	\$62.50	\$2,125.00
		0050	2190	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	18.00	0.00	18.00	LF	18.00	\$570.00	\$10,260.00
		0050	2200	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	\$0.01	\$0.00
		0050	2210	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,078.00	\$1,078.00
		0050	2220	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	4,650.00	0.00	4,650.00	LF	4,650.00	\$2.25	\$10,462.50
		0050	2230	9108402	WIRE, 2 AWG, BARE NEUTRAL	1,550.00	0.00	1,550.00	LF	1,550.00	\$2.25	\$3,487.50
		0050	2240	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$4,334.00	\$4,334.00
		0050	2250	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$803.00	\$4,818.00
		0050	2260	9109901	MISC.AMEREN COORDINATION	1.00	0.00	1.00	LS	1.00	\$1,570.00	\$1,570.00
		0050	2270	9109901	MISC.AS-BUILT COMMUNICATION PLANS	1.00	0.00	1.00	LS	0.00	\$550.00	\$0.00
		0050	2280	9109902	MISC.80-FOOT CCTV CAMERA POLE AND LOWERING DEVICE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$31,615.00	\$31,615.00
		0050	2290	9109902	MISC.CONDUIT SLEEVE	1.00	0.00	1.00	EA	1.00	\$658.00	\$658.00
		0050	2300	9109902	MISC.DRILL BOX	12.00	0.00	12.00	EA	12.00	\$184.00	\$2,208.00
		0050	2310	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	18.00	0.00	18.00	EA	18.00	\$12.00	\$216.00
		0050	2320	9109902	MISC.FIBER OPTIC SPLICE	242.00	70.00	312.00	EA	312.00	\$60.50	\$18,876.00
		0050	2330	9109902	MISC.FIBER OPTIC SPLICE CLOSURE FOR BELOW GROUND USE	1.00	5.00	6.00	EA	6.00	\$1,298.00	\$7,788.00
		0050	2340	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, REMOVE AND RELOCATE	1.00	0.00	1.00	EA	1.00	\$698.00	\$698.00
0050	2350	9109902	MISC.ITS PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$2,077.00	\$12,462.00		



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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)
180518-F01	J613029	0050	2360	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$92.00	\$1,104.00
		0050	2370	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	1,581.00	0.00	1,581.00	LF	1,581.00	\$9.00	\$14,229.00
		0050	2380	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	7,532.00	0.00	7,532.00	LF	7,532.00	\$3.50	\$26,362.00
		0050	2390	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,422.00	3,428.00	9,850.00	LF	9,850.00	\$1.45	\$14,282.50
		0050	2400	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE	6,422.00	198.00	6,620.00	LF	6,620.00	\$1.90	\$12,578.00
		0050	2410	9109903	MISC.INSTALL RELOCATED CABLE	868.00	0.00	868.00	LF	0.00	\$2.00	\$0.00
		0070	2420	2061000	CLASS 1 EXCAVATION	1,735.00	233.00	1,968.00	CUYD	1,968.00	\$26.39	\$51,935.52
		0070	2430	2061003	CLASS 1 EXCAVATION IN ROCK	600.00	0.00	600.00	CUYD	600.00	\$69.83	\$41,898.00
		0070	2440	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.98	\$493,742.00	\$483,867.16
		0070	2450	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	433.00	0.00	433.00	SQYD	433.00	\$179.58	\$77,758.14
		0070	2460	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	880.00	-9.70	870.30	LF	870.30	\$595.40	\$518,176.62
		0070	2470	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	186.00	0.00	186.00	LF	186.00	\$6,730.38	\$1,251,850.68
		0070	2480	7011300	VIDEO CAMERA INSPECTION	24.00	0.00	24.00	EA	24.00	\$450.00	\$10,800.00
		0070	2490	7011400	FOUNDATION INSPECTION HOLES	426.00	0.00	426.00	LF	426.00	\$75.00	\$31,950.00
		0070	2500	7011600	SONIC LOGGING TESTING	24.00	0.00	24.00	EA	24.00	\$4,180.00	\$100,320.00
		0070	2510	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	14,022.00	-195.00	13,827.00	LF	13,827.00	\$45.44	\$628,298.88
		0070	2520	7025002	PILE WAVE ANALYSIS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	2530	7026000	PRE-BORE FOR PILING	442.00	-184.00	258.00	LF	258.00	\$55.73	\$14,378.34
		0070	2540	7027000	PILE POINT REINFORCEMENT	270.00	0.00	270.00	EA	270.00	\$90.00	\$24,300.00
		0070	2550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3,131.20	0.00	3,131.20	CUYD	3,131.20	\$577.40	\$1,807,954.88
		0070	2560	7034219A	TYPE D BARRIER	2,283.00	0.00	2,283.00	LF	1,141.00	\$55.65	\$63,496.65
		0070	2570	7034221	SLAB ON CONCRETE NU-GIRDER	11,908.00	0.00	11,908.00	SQYD	11,602.00	\$218.52	\$2,535,269.04
		0070	2580	7034411	TYPE C BARRIER	1,149.00	0.00	1,149.00	LF	1,127.00	\$78.39	\$88,345.53
		0070	2590	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	5,586.00	0.00	5,586.00	LF	5,586.00	\$228.12	\$1,274,278.32
		0070	2600	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	6,477.00	0.00	6,477.00	LF	6,477.00	\$250.69	\$1,623,719.13
		0070	2610	7061060	REINFORCING STEEL (BRIDGES)	621,740.00	111.00	621,851.00	LB	621,851.00	\$1.18	\$733,784.18
		0070	2620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$13,926.00	\$0.00
		0070	2630	7101000	REINFORCING STEEL (EPOXY COATED)	308,930.00	10,208.00	319,138.00	LB	319,138.00	\$1.15	\$367,008.70
		0070	2640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.95	\$50,400.00	\$47,880.00
		0070	2650	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$960.00	\$0.00
		0070	2660	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	178.00	0.00	178.00	EA	178.00	\$716.50	\$127,537.00
		0070	2670	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$412.25	\$10,718.50
		0070	2680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,800.00	\$13,600.00
		0070	2690	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	142.00	0.00	142.00	EA	142.00	\$357.75	\$50,800.50
		0070	2700	7163000	TYPE N PTFE BEARING	54.00	0.00	54.00	EA	54.00	\$2,078.00	\$112,212.00
		0070	2710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	103.00	\$271.21	\$27,934.63
		0070	2720	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM	98.00	0.00	98.00	LF	98.00	\$1,483.16	\$145,349.68
		0071	2730	2061000	CLASS 1 EXCAVATION	1,135.00	69.50	1,204.50	CUYD	1,204.50	\$28.81	\$34,701.64
		0071	2740	2061003	CLASS 1 EXCAVATION IN ROCK	138.00	-75.00	63.00	CUYD	63.00	\$118.99	\$7,496.37
		0071	2750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.99	\$493,742.00	\$488,804.58
		0071	2760	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	360.00	0.00	360.00	SQYD	360.00	\$170.36	\$61,329.60
		0071	2770	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	560.00	0.00	560.00	LF	553.60	\$600.69	\$332,541.98
		0071	2780	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	124.00	0.00	124.00	LF	124.00	\$6,089.99	\$755,158.76
		0071	2790	7011300	VIDEO CAMERA INSPECTION	16.00	0.00	16.00	EA	16.00	\$450.00	\$7,200.00
		0071	2800	7011400	FOUNDATION INSPECTION HOLES	284.00	0.00	284.00	LF	284.00	\$75.00	\$21,300.00
		0071	2810	7011600	SONIC LOGGING TESTING	16.00	0.00	16.00	EA	16.00	\$4,115.95	\$65,855.20
		0071	2820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	8,354.00	-144.00	8,210.00	LF	8,210.00	\$46.13	\$378,727.30



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180518-F01	J613029	0071	2830	7025002	PILE WAVE ANALYSIS	5.00	-5.00	0.00	EA	0.00	\$500.00	\$0.00
		0071	2840	7026000	PRE-BORE FOR PILING	266.00	10.00	276.00	LF	276.00	\$63.56	\$17,542.56
		0071	2850	7027000	PILE POINT REINFORCEMENT	158.00	0.00	158.00	EA	158.00	\$90.00	\$14,220.00
		0071	2860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2,028.40	0.00	2,028.40	CUYD	2,027.80	\$611.14	\$1,239,269.69
		0071	2870	7034219A	TYPE D BARRIER	2,260.00	0.00	2,260.00	LF	2,260.00	\$56.41	\$127,486.60
		0071	2880	7034221	SLAB ON CONCRETE NU-GIRDER	10,092.00	0.00	10,092.00	SQYD	10,092.00	\$213.03	\$2,149,898.76
		0071	2890	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	5,030.00	0.00	5,030.00	LF	5,030.00	\$206.41	\$1,038,242.30
		0071	2900	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	4,847.00	0.00	4,847.00	LF	4,847.00	\$231.99	\$1,124,455.53
		0071	2910	7061060	REINFORCING STEEL (BRIDGES)	488,810.00	36,112.00	524,922.00	LB	524,698.00	\$1.08	\$566,673.84
		0071	2920	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$13,926.00	\$0.00
		0071	2930	7101000	REINFORCING STEEL (EPOXY COATED)	56,710.00	407.00	57,117.00	LB	57,117.00	\$1.13	\$64,542.21
		0071	2940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0071	2950	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$640.00	\$0.00
		0071	2960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	144.00	0.00	144.00	EA	144.00	\$703.50	\$101,304.00
		0071	2970	7123610	SLAB DRAIN	17.00	0.00	17.00	EA	17.00	\$412.25	\$7,008.25
		0071	2980	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$4,300.00	\$4,300.00
		0071	2990	7161002	LAMINATED NEOPRENE BEARING PAD	27.00	0.00	27.00	EA	27.00	\$157.75	\$4,259.25
		0071	3000	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	90.00	0.00	90.00	EA	90.00	\$427.75	\$38,497.50
		0071	3010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$1,524.00	\$27,432.00
		0071	3020	7163000	TYPE N PTFE BEARING	27.00	0.00	27.00	EA	27.00	\$2,239.00	\$60,453.00
		0071	3030	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$251.42	\$21,622.12
		0071	3040	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$1,518.65	\$124,529.30
		0072	3050	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$205.82	\$25,933.32
		0072	3060	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	714.00	0.00	714.00	LF	714.00	\$40.48	\$28,902.72
		0072	3070	7026000	PRE-BORE FOR PILING	318.00	147.00	465.00	LF	465.00	\$127.52	\$59,296.80
		0072	3080	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.60	0.00	58.60	CUYD	58.60	\$395.58	\$23,180.99
		0072	3090	7034219A	TYPE D BARRIER	295.00	0.00	295.00	LF	295.00	\$69.33	\$20,452.35
		0072	3100	7034221	SLAB ON CONCRETE NU-GIRDER	366.00	0.00	366.00	SQYD	366.00	\$272.67	\$99,797.22
		0072	3110	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	414.00	0.00	414.00	LF	414.00	\$206.88	\$85,648.32
		0072	3120	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$2,959.00	\$0.00
		0072	3130	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0072	3140	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$164.75	\$659.00
		0072	3150	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$260.75	\$1,043.00
		0072	3160	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$1,014.00	\$0.00
		0073	3170	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0073	3180	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$2,500.00	\$0.00
		0073	3190	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,258.00	0.00	3,258.00	SQFT	3,258.00	\$42.91	\$139,800.78
		0074	3200	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,400.00	\$3,400.00
		0074	3210	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,400.00	\$0.00
		0074	3220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,427.00	0.00	4,427.00	SQFT	4,427.00	\$42.91	\$189,962.57
		0075	3230	6079903	MISC.(48 IN.) ORNAMENTAL PEDESTRIAN FENCE	2,267.00	0.00	2,267.00	LF	0.00	\$98.00	\$0.00
		0075	3240	7034221	SLAB ON CONCRETE NU-GIRDER	1,714.00	0.00	1,714.00	SQYD	479.00	\$267.08	\$127,931.32
		0075	3250	7039903	MISC.PEDESTRIAN WALL	2,271.00	0.00	2,271.00	LF	0.00	\$60.35	\$0.00
		0075	3260	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$206.91	\$230,911.56
		0075	3270	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,081.00	0.00	1,081.00	LF	1,081.00	\$232.48	\$251,310.88
		0075	3280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.00	0.00	18.00	EA	18.00	\$716.50	\$12,897.00



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180518-F01	J613029	0075	3290	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	26.00	0.00	26.00	EA	26.00	\$357.75	\$9,301.50
		0075	3300	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	10.00	\$2,078.00	\$20,780.00
		0075	3310	7169902	MISC.SIDEWALK PLATE	1.00	0.00	1.00	EA	0.00	\$495.00	\$0.00
		0075	3320	7172054	OPEN CELL FOAM JOINT SEAL	13.00	0.00	13.00	LF	0.00	\$54.92	\$0.00
		0075	3330	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM	12.00	0.00	12.00	LF	0.00	\$1,404.43	\$0.00
		0076	3340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,100.00	\$4,100.00
		0076	3350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$4,100.00	\$0.00
		0076	3360	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,383.00	0.00	5,383.00	SQFT	5,383.00	\$42.91	\$230,984.53
		0077	3370	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	129.00	0.00	129.00	SQFT	0.00	\$42.91	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$315,693.00	\$315,693.00
		0001	5002	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	49.70	49.70	CUYD	44.60	\$1,276.00	\$56,909.60
		0001	5003	7061030	REINFORCING STEEL (CULVERTS)	0.00	11,780.00	11,780.00	LB	10,730.00	\$2.20	\$23,606.00
		0001	5004	7339903	MISC.PRECAST BOX CULVERT	0.00	147.00	147.00	LF	147.00	\$400.00	\$58,800.00
		0001	5005	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$5,182.70	\$5,182.70
		0020	5006	9019902	MISC.LED HIGH MAST LIGHTING	0.00	18.00	18.00	EA	18.00	\$2,007.44	\$36,133.92
		0070	5007	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$53,887.68	\$53,887.68
		0071	5008	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$41,942.88	\$41,942.88
		0001	5009	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	5.00	5.00	FT	5.00	\$546.00	\$2,730.00
		0040	5010	9039901	MISC.MISC. SIGN NO 7, BOX TRUSS, 59FT-3IN	0.00	1.00	1.00	LS	1.00	\$49,310.00	\$49,310.00
		0040	5011	9039901	MISC.MISC. SIGN NO.11, SPAN BOX TRUSS, 59FT.-3IN.	0.00	1.00	1.00	LS	1.00	\$49,310.00	\$49,310.00
		0001	5012	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	2,746.00	2,746.00	SQYD	2,746.00	\$7.25	\$19,908.50
		0071	5013	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	0.00	103.00	103.00	SQFT	103.00	\$60.09	\$6,189.27
		0071	5014	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	2,218.00	2,218.00	LF	2,218.00	\$11.30	\$25,063.40
		0020	5015	9019901	MISC.Misc. Highway Lighting, High Mast Light Shields	0.00	1.00	1.00	LS	1.00	\$1,289.88	\$1,289.88
		0001	5016	6079903	MISC.MISC. Fence, Pedestrian Safety Fence	0.00	2,200.00	2,200.00	LF	1,770.00	\$10.92	\$19,328.40
		0001	5017	4019901	MISC.Misc.Temporary Asphalt Pavement Repairs	0.00	1.00	1.00	LS	1.00	\$76,682.73	\$76,682.73
		0001	5018	4019901	MISC.Misc. Temporary Asphalt Repair & Profile Milling	0.00	1.00	1.00	LS	1.00	\$16,916.29	\$16,916.29
		0071	5019	7101010	EPOXY COATED TIE BARS (DRILLED AND INSTALLED)	0.00	230.00	230.00	LB	230.00	\$7.74	\$1,780.20
		0070	5020	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	0.00	105.00	105.00	SQFT	105.00	\$60.08	\$6,308.40
		0070	5021	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	2,218.00	2,218.00	LF	2,218.00	\$11.30	\$25,063.40
		0001	5022	6042010	ADJUSTING MANHOLE	0.00	2.00	2.00	EA	2.00	\$2,666.54	\$5,333.08
		0001	5023	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	12.00	12.00	LF	12.00	\$207.03	\$2,484.36
		0001	5024	6139901		0.00	1.00	1.00	LS	1.00	\$2,599.46	\$2,599.46
		0070	5025	7039901	MISC.Concrete Construction (Additional Costs for Construction Change 2)	0.00	1.00	1.00	LS	1.00	\$39,804.96	\$39,804.96
		0070	5026	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$45,764.52	\$45,764.52
		0001	5027	1099901	MISC.Design Costs	0.00	1.00	1.00	LS	1.00	\$53,093.00	\$53,093.00
		0010	5028	6069901	MISC.Misc. Mash Type D Crashworthy End Terminal	0.00	1.00	1.00	LS	1.00	\$47,267.59	\$47,267.59
		0001	5029	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,314.50	2,314.50	TONS	2,314.50	\$124.86	\$288,988.47
		0001	5030	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	126.00	126.00	CUYD	126.00	\$85.00	\$10,710.00
		Project J613029 - Total Value Posted to Date as of Report Generated Date										
J6S3140	0001	3380	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00	
		3390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,986.25	\$49,986.25	
		3400	2035000	UNCLASSIFIED EXCAVATION	1,689.00	420.00	2,109.00	CUYD	2,109.00	\$25.00	\$52,725.00	
		3410	2035500	EMBANKMENT IN PLACE	2,015.00	0.00	2,015.00	CUYD	2,015.00	\$14.00	\$28,210.00	
		3420	2036000	COMPACTING EMBANKMENT	790.00	0.00	790.00	CUYD	790.00	\$2.00	\$1,580.00	
		3430	2037075	COMPACTING IN CUT	3.30	0.00	3.30	STA	3.30	\$750.00	\$2,475.00	
		3440	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$475.00	\$475.00	



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180518-F01	J6S3140	0001	3450	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	15.00	\$1,000.00	\$15,000.00
		0001	3460	3030600	FURNISHING ROCK BASE MATERIAL	3,803.00	130.00	3,933.00	SQYD	3,933.00	\$7.00	\$27,531.00
		0001	3470	3030610A	PLACING ROCK BASE	3,803.00	130.00	3,933.00	SQYD	3,933.00	\$2.00	\$7,866.00
		0001	3480	4010150	TYPE A2 SHOULDER	850.50	-850.50	0.00	SQYD	0.00	\$35.65	\$0.00
		0001	3490	4019905	MISC.OPTIONAL PAVEMENT	1,500.80	1,027.20	2,528.00	SQYD	2,528.00	\$44.75	\$113,128.00
		0001	3500	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	492.60	-55.60	437.00	SQYD	437.00	\$44.75	\$19,555.75
		0001	3510	5041000	CONCRETE APPROACH PAVEMENT	244.60	8.40	253.00	SQYD	253.00	\$82.15	\$20,783.95
		0001	3520	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	31.00	34.00	CUYD	34.00	\$100.00	\$3,400.00
		0001	3530	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	31.00	34.00	CUYD	34.00	\$100.00	\$3,400.00
		0001	3540	6113020	FURNISHING TYPE 2 ROCK BLANKET	281.00	-10.00	271.00	CUYD	271.00	\$32.00	\$8,672.00
		0001	3550	6113040	PLACING TYPE 2 ROCK BLANKET	281.00	-10.00	271.00	CUYD	271.00	\$19.00	\$5,149.00
		0001	3560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$63,140.00	\$63,140.00
		0001	3570	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,750.00	\$15,750.00
		0001	3580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	3590	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	230.00	-17.00	213.00	LF	213.00	\$56.50	\$12,034.50
		0001	3600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	3610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,152.00	-1,152.00	0.00	LF	0.00	\$0.16	\$0.00
		0001	3620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,125.00	-1,125.00	0.00	LF	0.00	\$0.16	\$0.00
		0001	3630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	421.00	164.00	585.00	SQYD	585.00	\$3.00	\$1,755.00
		0001	3640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	3670	8052000A	SEEDING - WARM SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.90	\$4,000.00	\$3,600.00
		0001	3680	8061005	ROCK DITCH CHECK	1,953.00	-1,901.00	52.00	LF	52.00	\$10.50	\$546.00
		0001	3690	8061016	SEDIMENT REMOVAL	65.00	-65.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	3700	8061019	SILT FENCE	2,451.00	-2,451.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	3710	8064128	TYPE 1 TURF REINFORCEMENT MAT	102.00	15.00	117.00	SQYD	117.00	\$3.59	\$420.03
		0010	3720	6061060	MGS GUARDRAIL	1,998.00	-85.00	1,913.00	LF	1,913.00	\$26.00	\$49,738.00
		0010	3730	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	3740	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	3750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0040	3760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	-0.30	0.00	CUYD	0.00	\$2,000.00	\$0.00
		0040	3770	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.00	\$1,050.00
		0040	3780	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$40.00	\$120.00
		0040	3790	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$40.00	\$800.00
		0070	3800	2069901	MISC.CLASS 1 EXCAVATION IN ROCK	1.00	0.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
		0070	3810	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$73,740.00	\$73,740.00
		0070	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$258.00	\$33,540.00
		0070	3830	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	424.00	12.00	436.00	LF	436.00	\$77.00	\$33,572.00
		0070	3840	7025001	DYNAMIC PILE TESTING	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0070	3850	7026000	PRE-BORE FOR PILING	364.00	25.00	389.00	LF	389.00	\$200.00	\$77,800.00
		0070	3860	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$90.00	\$2,070.00
		0070	3870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	143.30	0.00	143.30	CUYD	143.30	\$460.00	\$65,918.00
		0070	3880	7034219A	TYPE D BARRIER	367.00	0.00	367.00	LF	367.00	\$80.50	\$29,543.50
		0070	3890	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$335.00	\$167,165.00
		0070	3900	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	556.00	0.00	556.00	LF	556.00	\$250.00	\$139,000.00
		0070	3910	7101000	REINFORCING STEEL (EPOXY COATED)	8,270.00	0.00	8,270.00	LB	8,270.00	\$1.20	\$9,924.00
		0070	3920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$833.00	\$4,998.00



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180518-F01	J6S3140	0070	3930	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$530.00	\$3,180.00		
		0070	3940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00		
		0070	3950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$970.00	\$3,880.00		
		0070	3960	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$338.00	\$1,352.00		
		0070	3961	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$800.00	\$800.00		
		0070	3962	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$800.00	\$0.00		
		0070	3963	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	960.00	0.00	960.00	SQFT	960.00	\$42.91	\$41,193.60		
		0070	3964	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,400.00	\$1,400.00		
		0070	3965	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$1,400.00	\$0.00		
		0070	3966	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	\$42.91	\$77,109.27		
		0070	5201	7032009	CLASS B CONCRETE (RETAINING WALLS)	0.00	159.80	159.80	CUYD	159.80	\$1,104.68	\$176,527.86		
		0070	5202	7032009	CLASS B CONCRETE (RETAINING WALLS)	0.00	175.80	175.80	CUYD	175.80	\$1,018.19	\$178,997.80		
		0070	5203	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	28,580.00	28,580.00	LB	28,580.00	\$1.52	\$43,441.60		
		0070	5204	7119904	MISC.CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	3,264.00	3,264.00	SQFT	3,264.00	\$2.10	\$6,854.40		
		0070	5205	2064000	POROUS BACKFILL	0.00	842.00	842.00	CUYD	842.00	\$46.78	\$39,388.76		
		0070	5206	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$39,480.00	\$39,480.00		
		0070	5207	2039901	MISC.MISC. EXCAVATION IN ROCK	0.00	1.00	1.00	LS	1.00	\$5,752.74	\$5,752.74		
		0070	5208	7039901	MISC.MISC. CONCRETE CONSTRUCTION	0.00	1.00	1.00	LS	1.00	\$24,480.11	\$24,480.11		
		0070	5209	7029901	MISC.MISC. PRE-BORE FOR PILING	0.00	1.00	1.00	LS	1.00	\$3,904.49	\$3,904.49		
		0070	5210	6189901	MISC.MISC. MOBILIZATION FOR MSE WALL A8695 & A8696	0.00	1.00	1.00	LS	1.00	\$2,205.00	\$2,205.00		
		0001	5211	7261030	30 IN. PIPE GROUP A	0.00	200.00	200.00	LF	200.00	\$86.36	\$17,272.00		
		0001	5212	2079901		0.00	1.00	1.00	LS	1.00	\$6,834.19	\$6,834.19		
		0001	5213	5029902		0.00	1.00	1.00	EA	1.00	\$10,505.00	\$10,505.00		
		0001	5214	5029902		0.00	1.00	1.00	EA	1.00	\$24,582.12	\$24,582.12		
		Project J6S3140 - Total Value Posted to Date as of Report Generated Date												\$1,930,041.93
		J6S3181		0001	3970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,986.25	\$85,986.25
				0001	3980	2031000	CLASS A EXCAVATION	544.00	-99.00	445.00	CUYD	445.00	\$10.00	\$4,450.00
				0001	3990	2032000	CLASS C EXCAVATION	314.00	663.00	977.00	CUYD	977.00	\$30.00	\$29,310.00
0001	4000			2035500	EMBANKMENT IN PLACE	3,850.00	0.00	3,850.00	CUYD	3,850.00	\$14.00	\$53,900.00		
0001	4005			2036000	COMPACTING EMBANKMENT	473.00	0.00	473.00	CUYD	473.00	\$2.00	\$946.00		
0001	4010			2037075	COMPACTING IN CUT	6.90	-6.90	0.00	STA	0.00	\$750.00	\$0.00		
0001	4020			2063000	CLASS 3 EXCAVATION	174.00	0.00	174.00	CUYD	174.00	\$15.00	\$2,610.00		
0001	4030			2063100	CLASS 3 EXCAVATION IN ROCK	88.00	-88.00	0.00	CUYD	0.00	\$100.00	\$0.00		
0001	4040			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,002.00	-175.00	3,827.00	SQYD	3,827.00	\$6.00	\$22,962.00		
0001	4050			4029905	MISC.OPTIONAL PAVEMENT	3,807.00	-2,590.80	1,216.20	SQYD	1,216.20	\$40.40	\$49,134.48		
0001	4060			4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	54.10	132.60	186.70	TONS	186.70	\$143.00	\$26,698.10		
0001	4070			4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	31.40	-31.40	0.00	TONS	0.00	\$155.00	\$0.00		
0001	4080			4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	14.00	-14.00	0.00	TONS	0.00	\$187.00	\$0.00		
0001	4090			4071005	TACK COAT	70.00	105.00	175.00	GAL	175.00	\$1.82	\$318.50		
0001	4100			5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	112.00	0.00	112.00	SQYD	112.00	\$59.00	\$6,608.00		
0001	4110			5041000	CONCRETE APPROACH PAVEMENT	219.00	0.00	219.00	SQYD	219.00	\$83.00	\$18,177.00		
0001	4120			6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	746.00	-746.00	0.00	LF	0.00	\$11.25	\$0.00		
0001	4130			6054020	OUTLET PIPES AND SPLASH PADS	2.00	-2.00	0.00	EA	0.00	\$300.00	\$0.00		
0001	4140			6091042	CONCRETE GUTTER TYPE B	326.00	-326.00	0.00	LF	0.00	\$30.00	\$0.00		
0001	4150			6113020	FURNISHING TYPE 2 ROCK BLANKET	740.00	300.00	1,040.00	CUYD	1,040.00	\$32.00	\$33,280.00		
0001	4160			6113040	PLACING TYPE 2 ROCK BLANKET	740.00	300.00	1,040.00	CUYD	1,040.00	\$19.00	\$19,760.00		
0001	4170			6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00		



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180518-F01	J6S3181	0001	4180	6122020	REPLACEMENT SAND BARREL	28.00	-28.00	0.00	EA	0.00	\$180.00	\$0.00
		0001	4190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	-2.00	0.00	EA	0.00	\$1,227.00	\$0.00
		0001	4200	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$190,220.00	\$190,220.00
		0001	4210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,750.00	\$15,750.00
		0001	4220	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	4230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	336.00	70.00	406.00	LF	406.00	\$81.40	\$33,048.40
		0001	4240	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	414.00	26.00	440.00	LF	440.00	\$69.40	\$30,536.00
		0001	4250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	4260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,830.00	-7,813.00	2,017.00	LF	2,017.00	\$0.16	\$322.72
		0001	4270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,419.00	-2,119.00	1,300.00	LF	1,300.00	\$0.16	\$208.00
		0001	4280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	-578.00	106.00	LF	106.00	\$1.10	\$116.60
		0001	4290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	563.00	1,173.00	1,736.00	SQYD	1,736.00	\$4.35	\$7,551.60
		0001	4300	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	27.00	-27.00	0.00	STA	0.00	\$37.00	\$0.00
		0001	4310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	4320	7261015	15 IN. PIPE GROUP A	185.00	0.00	185.00	LF	185.00	\$55.00	\$10,175.00
		0001	4330	7261018	18 IN. PIPE GROUP A	245.00	0.00	245.00	LF	245.00	\$60.00	\$14,700.00
		0001	4340	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	-7.00	0.00	FT	0.00	\$450.00	\$0.00
		0001	4350	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$860.00	\$1,720.00
		0001	4360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$820.00	\$1,640.00
		0001	4370	8052000A	SEEDING - WARM SEASON MIXTURES	0.90	0.40	1.30	ACRE	1.30	\$4,000.00	\$5,200.00
		0001	4380	8061006	ALTERNATE DITCH CHECK	300.00	-265.00	35.00	LF	35.00	\$9.00	\$315.00
		0001	4390	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	4400	8061016	SEDIMENT REMOVAL	317.00	0.00	317.00	CUYD	317.00	\$10.00	\$3,170.00
		0001	4410	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	4420	8061019	SILT FENCE	1,109.00	-1,109.00	0.00	LF	0.00	\$2.00	\$0.00
		0010	4430	6061060	MGS GUARDRAIL	1,363.00	812.00	2,175.00	LF	2,175.00	\$26.00	\$56,550.00
		0010	4440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	0.00	738.00	LF	738.00	\$30.00	\$22,140.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	-1.00	6.00	EA	6.00	\$3,300.00	\$19,800.00
		0010	4460	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	-1.00	0.00	EA	0.00	\$800.00	\$0.00
		0010	4470	6061080	MGS END ANCHOR	2.00	1.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	4480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	-0.80	0.00	CUYD	0.00	\$2,000.00	\$0.00
		0040	4500	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.40	0.00	26.40	CUYD	26.40	\$1,100.00	\$29,040.00
		0040	4510	9031220	PIPE POSTS	470.00	-207.00	263.00	LB	263.00	\$5.00	\$1,315.00
		0040	4520	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	-3.00	1.00	EA	1.00	\$200.00	\$200.00
		0040	4530	9035011A	ST-STRUCTURAL	729.00	0.00	729.00	SQFT	729.00	\$24.00	\$17,496.00
		0040	4540	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$23.00	\$828.00
		0040	4550	9039901	MISC.SIGN TRUSS - 46 FT SPAN	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0070	4560	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$131,360.00	\$131,360.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$195.00	\$28,080.00
		0070	4580	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	20.00	11.70	31.70	LF	31.70	\$360.00	\$11,412.00
		0070	4590	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	48.00	0.00	48.00	LF	48.00	\$860.00	\$41,280.00
		0070	4600	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0070	4610	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	88.00	\$75.00	\$6,600.00
		0070	4620	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00



**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)		
180518-F01	J6S3181	0070	4630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	441.00	19.00	460.00	LF	460.00	\$80.00	\$36,800.00		
			4640	7026000	PRE-BORE FOR PILING	90.00	2.00	92.00	LF	92.00	\$395.00	\$36,340.00		
			4660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	118.90	0.00	118.90	CUYD	118.90	\$830.00	\$98,687.00		
			4670	7034212	SLAB ON STEEL	1,145.00	0.00	1,145.00	SQYD	1,145.00	\$312.00	\$357,240.00		
			4680	7034219A	TYPE D BARRIER	658.00	0.00	658.00	LF	658.00	\$66.75	\$43,921.50		
			4690	7101000	REINFORCING STEEL (EPOXY COATED)	25,750.00	4,070.00	29,820.00	LB	29,820.00	\$1.15	\$34,293.00		
			4700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00		
			4710	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	500,460.00	550.00	501,010.00	LB	501,010.00	\$1.40	\$701,414.00		
			4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	30,000.00	0.00	30,000.00	SQFT	30,000.00	\$2.80	\$84,000.00		
			4730	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$2.80	\$14,560.00		
			4740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,980.00	\$5,960.00		
			4750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$375.00	\$3,750.00		
			4760	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$2,444.00	\$12,220.00		
			4765	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,000.00	\$18,000.00		
			4770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00		
			4780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$2,500.00	\$0.00		
			4790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,218.00	0.00	3,218.00	SQFT	3,218.00	\$42.91	\$138,084.38		
			4800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
			4810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$2,000.00	\$0.00		
			4820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,600.00	0.00	2,600.00	SQFT	2,600.00	\$42.91	\$111,566.00		
			5101	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	2,392.90	2,392.90	SQYD	2,392.90	\$40.73	\$97,462.82		
			5102	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	2.00	2.00	EA	2.00	\$1,400.00	\$2,800.00		
			5103	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	7.00	7.00	FT	7.00	\$230.00	\$1,610.00		
			Project J6S3181 - Total Value Posted to Date as of Report Generated Date											\$2,941,123.35
			180518-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$49,927,520.43



**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: J613029

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
0570	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	8/10/21	8/10/21	1.00	EA	RP 2-1	45+48	RT			9-02
				8/10/21	1.00	EA	WB I-44	938+47	LT			7-01
				8/10/21	1.00	EA	WB I-44	938+47	LT			7-02
				8/10/21	1.00	EA	WB I-44	939+50	LT			7-03
				8/10/21	1.00	EA	WB I-44	939+50	LT			7-05
				8/10/21	1.00	EA	WB I-44	941+98	LT			9-03
0640	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	8/6/21	8/9/21	16.00	LF					979+66	
0650	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8/12/21	8/12/21	569.00	LF	WB 44 & Ramp 3A-1 barrier divide	944+15	LC	938+46	LC	
0740	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8/14/21	8/16/21	288.00	LF	Ramp 2-1	28+00		25+12		Outside shoulder Ramp 2-1 to Sign Truss 17
				8/16/21	597.00	LF	WB I-44	975+00	RT	988+74	RT	Partial, WB I-44 Ramp 2A-1 installed 8/11/21
1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8/10/21	8/16/21	-6.00	FT	Ramp 2-1, Str. 9-02	43+71	Rt			
1160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8/10/21	8/16/21	8.00	FT	Ramp 2-1, Str. 9-02	43+71	Rt			
1310	8051000A	SEEDING - COOL SEASON MIXTURES	8/11/21	8/12/21	2.10	ACRE	Ramp 2-1	0+00	CL	35+62	CL	819(L) X 50.9 (ave.W) = 4,635.9 SQYD = 20+95 - 29+14 42.5(L) X 63.5 (W) = 299.9 SQYD = 29+40 - 35+62 1,121 (L) X 40.2 (ave.W) = 45,073.5 = 0+00 - 11+21
1460	3030600	FURNISHING ROCK BASE MATERIAL	8/3/21	8/4/21	320.00	SQYD	RP 2-1, LT Shoulder	938+63			935+04	
				8/5/21	8/9/21	35.00	SQYD	RP 2-1 Shoulders	944+15			944+30
1470	3030610A	PLACING ROCK BASE	8/3/21	8/4/21	320.00	SQYD	RP 2-1, LT Shoulder	938+63			935+04	
				8/5/21	8/9/21	35.00	SQYD	RP 2-1 Shoulders	944+15			944+30
1510	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	8/3/21	8/4/21	320.00	SQYD	RP 2-1, LT Shoulder	938+63			935+04	
				8/5/21	8/9/21	34.60	SQYD	RP 2-1 Shoulders	944+15			944+30
1730	6063015	TYPE A CRASHWORTHY END TERMINAL	8/6/21	8/16/21	-1.00	EA	EB I-44. Removed item and will replace with Line No. 1720, (Mash)	980+00				
2450	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/11/21	8/16/21	55.00	SQYD	End Bent 10 Approach and Shoulder Stage 2	955+58.59	LB	955+78.59	LB	
2570	7034221	SLAB ON CONCRETE NU-GIRDER	8/2/21	8/9/21	611.00	SQYD	Bridge A8231 Unit 2, Stage 2 Sta. 950+13.09 to Sta. 955+58.59 Concrete Unit 2	950+13.09		955+58.59		
2640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/2/21	8/9/21	0.15	LS	Remaining Caps, Installed 7/21/21	944+49.59		955+58.05		
2710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	8/2/21	8/9/21	31.00	LF	Bridge A8231 WB-I44 End Bent 10 Strip Seal Expansion Joint System Sta. 955+58.59 LB Stage 2	955+58.59	LB			
2720	7179903	MISC.	8/12/21	8/16/21	36.00	LF	Bent 6 (STAGE 2)	950+13.09	LB	950+13.09	LB	
3240	7034221	SLAB ON CONCRETE NU-GIRDER	8/12/21	8/16/21	77.00	SQYD		945+62.09		949+00.34		rebar spans 2, 3, 4

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:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613029	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$664.72)	Migrated from SiteManager			
				FUEL - Total							(\$664.72)	
				Other Item Adjustment - Total							(\$664.72)	
				0020 - Total							(\$664.72)	
	0030	CLASS C EXCAVATION	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$159.32)	Migrated from SiteManager			
				FUEL - Total							(\$159.32)	
				Other Item Adjustment - Total							(\$159.32)	
				0030 - Total							(\$159.32)	
	0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$1,041.45)	Migrated from SiteManager			
				FUEL - Total							(\$1,041.45)	
				Other Item Adjustment - Total							(\$1,041.45)	
				0040 - Total							(\$1,041.45)	
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jul 16, 2021	nilget1	\$2,420.93	Pay Estimate 0074 Mix # - BP1 21-23 Current Index - 478.75 Base Index - 395 Index Difference - 83.75 7/12 = 760.7 Ton Total Ton = 760.7 Ton Pay Adjustment = \$2,420.93			
				ACAD - Total							\$2,420.93	
				Other Item Adjustment - Total							\$2,420.93	
Price FUEL					6	Jul 16, 2021	SYSTEM	(\$25.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$25.26)					
Price FUEL - Total							(\$25.26)					
0110 - Total							\$2,395.67					
0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	4	Jun 16, 2021	nilget1	\$20,041.08	Pay Estimate 0072 Mix # - SP125 21-29A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 6/10 = 1203.5 ton 6/11 = 1369.9 ton 6/14 = 1344.7 ton Total ton = 3918.1 ton Pay Adjustment = \$ 20,041.08				
			ACAD	5	Jul 1, 2021	wolkt1	\$37,430.55	Pay Estimate 0073 Mix # SP125 21-29A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 Pay Adjustment = \$37,430.55				
			ACAD	6	Jul 16, 2021	nilget1	\$1,450.97	Pay Estimate 0074 Mix # - SP125 21-29A Current Index - 478.75 Base Index - 395 Index Difference - 83.75 7/12 = 262.5 Ton Total Ton = 262.5 Pay Adjustment = \$1,450.97				
			ACAD - Total							\$58,922.60		
			Other Item Adjustment - Total							\$58,922.60		



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613029	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL		4	Jun 16, 2021	SYSTEM	(\$390.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jul 1, 2021	SYSTEM	(\$135.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jul 1, 2021	SYSTEM	(\$592.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jul 16, 2021	SYSTEM	(\$10.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 2, 2021	SYSTEM	\$1.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								(\$1,127.80)		
	Price FUEL - Total								(\$1,127.80)		
	0140 - Total								\$57,794.80		
	0150	0150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	3	Jun 2, 2021	litzam	\$11,693.21	Current Index - 455 Base Index - 395 Index Diff - 60 Installed Qty 4997.10 AC% 3.90	
						4	Jun 16, 2021	nilget1	\$21,064.10	Pay Estimate 0072 Mix # - SP190 20-28A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 6/3 = 1317.4 ton 6/4 = 1098.4 ton 6/5 = 1434.9 ton 6/7 = 1239.9 ton 6/8 = 1218.5 ton 6/9 = 660.0 ton Total ton = 6969.10 ton Pay Adjustment = \$ 21,064.10	
		ACAD - Total								\$32,757.31	
		Other Item Adjustment - Total								\$32,757.31	
		Price FUEL					3	Jun 2, 2021	SYSTEM	(\$663.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4	Jun 16, 2021	SYSTEM	(\$694.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							6	Jul 16, 2021	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$1,357.71)			
Price FUEL - Total								(\$1,357.71)			
0150 - Total								\$31,399.60			
0920	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		6	Jul 16, 2021	SYSTEM	(\$24,464.49)			
					7	Aug 2, 2021	SYSTEM	\$24,464.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.19000 - 2.19000, 'is applied (if non-zero).		
					Overrun - Total						
Overrun - Total								\$0.00			
0920 - Total								\$0.00			
1490	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$57.88)	Migrated from SiteManager		
								FUEL - Total			
	Other Item Adjustment - Total								(\$57.88)		
	Price FUEL					4	Jun 16, 2021	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total					
Price FUEL - Total								(\$0.17)			
1490 - Total								(\$58.05)			
1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$73.08)	Migrated from SiteManager			
							FUEL - Total				



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613029	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment - Total					(\$73.08)		
	1500 - Total							(\$73.08)		
	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$5,585.69)	Migrated from SiteManager	
				FUEL - Total					(\$5,585.69)	
				OTHR	1	May 4, 2021	kampej1	\$53,093.00	Migrated from SiteManager	
					1	May 4, 2021	kampej1	(\$5,971.51)	Smoothness Adjustment Migrated from SiteManager	
				OTHR - Total					\$47,121.49	
				PCCS	1	May 4, 2021	kampej1	\$49,073.21	Migrated from SiteManager	
					3	Jun 2, 2021	litzam	\$2,466.91	Retro for Lot 6 @ 105%	
					5	Jul 1, 2021	wolkt1	\$1,648.14	Lot 37 Strength Adjustment Pay factor = 105% for 1,618.6 SQYD	
					5	Jul 1, 2021	wolkt1	\$1,053.07	Lot 38 Strength Adjustment Pay factor = 105% for 1,034.2 SQYD	
					6	Jul 16, 2021	nilget1	\$1,018.56	Lot 35 Strength Adjustment Pay Factor = 105.0% for 1000.3 SQYD	
					6	Jul 16, 2021	nilget1	\$1,409.26	Lot 36 Strength Adjustment Pay Factor = 105.0% for 1384 SQYD	
					7	Aug 2, 2021	litzam	\$1,095.64	Pay factor for Lot 39 Strength. 105 % for 1076.0 SY	
					7	Aug 2, 2021	litzam	\$717.97	Pay factor for Lot 40 Strength. 105 % for 705.1 SY	
					7	Aug 2, 2021	litzam	\$717.97	Pay factor for Lot 40 Strength. 105 % for 705.1 SY	
					8	Aug 16, 2021	litzam	\$1,234.12	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41.	
					8	Aug 16, 2021	litzam	\$836.39	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42.	
					8	Aug 16, 2021	litzam	\$1,192.07	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43.	
				PCCS - Total					\$62,463.31	
				PCCT	1	May 4, 2021	kampej1	\$32,609.26	Migrated from SiteManager	
					3	Jun 2, 2021	litzam	\$2,466.91	Retro for Lot 6 @ 105%	
					5	Jul 1, 2021	wolkt1	\$1,648.14	Lot 37 Thickness Adjustment Pay factor = 105% for 1,618.6 SQYD	
					5	Jul 1, 2021	wolkt1	\$1,053.07	Lot 38 Thickness Adjustment Pay factor = 105% for 1,034.2 SQYD	
					6	Jul 16, 2021	nilget1	\$1,018.56	Lot 35 Thickness Adjustment Pay Factor = 105.0% for 1000.3 SQYD	
					6	Jul 16, 2021	nilget1	\$1,409.26	Lot 36 Thickness Adjustment Pay Factor = 105.0% for 1384 SQYD	
					7	Aug 2, 2021	litzam	\$1,095.64	Pay factor for Lot 39 Strength. 105 % for 1076.0 SY	
					7	Aug 2, 2021	litzam	\$717.97	Pay factor for Lot 40 Strength. 105 % for 705.1 SY	
					8	Aug 16, 2021	litzam	\$1,234.12	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41.	
					8	Aug 16, 2021	litzam	\$836.39	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42.	
					8	Aug 16, 2021	litzam	\$1,192.07	Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43.	
				PCCT - Total					\$45,281.39	
			Other Item Adjustment - Total					\$149,280.50		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613029	1510	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Price FUEL		2	May 17, 2021	SYSTEM	(\$73.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Jun 2, 2021	SYSTEM	(\$74.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Jun 16, 2021	SYSTEM	(\$29.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Jul 1, 2021	SYSTEM	(\$45.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Jul 16, 2021	SYSTEM	(\$19.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Aug 2, 2021	SYSTEM	(\$19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Aug 16, 2021	SYSTEM	\$19.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$242.42)	
					Price FUEL - Total							(\$242.42)	
				1510 - Total								\$149,038.08	
1670	MGS GUARDRAIL	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$25,258.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$25,258.08)			
			Construction Stockpile - Total							(\$25,258.08)			
			Construction Stockpile STMA	1	May 4, 2021	SYSTEM	\$25,258.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$25,258.08		
				Construction Stockpile STMA - Total							\$25,258.08		
1670 - Total								\$0.00					
1680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$16,072.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$16,072.50)			
			Construction Stockpile - Total							(\$16,072.50)			
			Construction Stockpile STMA	1	May 4, 2021	SYSTEM	\$16,072.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$16,072.50		
				Construction Stockpile STMA - Total							\$16,072.50		
1680 - Total								\$0.00					
1700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$14,026.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$14,026.00)			
			Construction Stockpile - Total							(\$14,026.00)			
			Construction Stockpile STMA	1	May 4, 2021	SYSTEM	\$14,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$14,026.00		
				Construction Stockpile STMA - Total							\$14,026.00		
1700 - Total								\$0.00					
1710	MGS END ANCHOR	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$532.00)			
			Construction Stockpile - Total							(\$532.00)			
			Construction Stockpile STMA	1	May 4, 2021	SYSTEM	\$532.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$532.00		
				Construction Stockpile STMA - Total							\$532.00		
1710 - Total								\$0.00					
1720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$14,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$14,220.00)			
			Construction Stockpile - Total							(\$14,220.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613029	1720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$14,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$14,220.00	
			Construction Stockpile STMA - Total							\$14,220.00	
	1720 - Total								\$0.00		
	1740	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$2,723.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,723.00	
			Construction Stockpile STMA - Total							\$2,723.00	
	1740 - Total								\$2,723.00		
	1930	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$20.95	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$20.95	
Construction Stockpile STMA - Total							\$20.95				
1930 - Total								\$20.95			
1940	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$440.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$440.70		
		Construction Stockpile STMA - Total							\$440.70		
1940 - Total								\$440.70			
1950	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$440.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$440.70		
		Construction Stockpile STMA - Total							\$440.70		
1950 - Total								\$440.70			
1960	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$188.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$188.55		
		Construction Stockpile STMA - Total							\$188.55		
1960 - Total								\$188.55			
1970	2 IN. PSST POST - 12 GA.	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$285.00)		
		Construction Stockpile - Total							(\$285.00)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$780.00		
Construction Stockpile STMA - Total							\$780.00				
1970 - Total								\$495.00			
1980	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$88.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$88.20)		
		Construction Stockpile - Total							(\$88.20)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$252.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$252.00		
Construction Stockpile STMA - Total							\$252.00				
1980 - Total								\$163.80			
2000	SH-FLAT SHEET	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$351.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$351.43)		
		Construction Stockpile - Total							(\$351.43)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$912.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$912.45				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613029	2000	SH-FLAT SHEET	Construction Stockpile STMA - Total						\$912.45				
	2000 - Total								\$561.02				
	2010	ST-STRUCTURAL	Construction Stockpile			6	Jul 16, 2021	SYSTEM	(\$17,138.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Aug 2, 2021	SYSTEM	(\$956.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$18,094.80)		
				Construction Stockpile - Total								(\$18,094.80)	
						Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$37,241.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total							\$37,241.63		
				Construction Stockpile STMA - Total								\$37,241.63	
	2010 - Total								\$19,146.83				
	2020	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$2,986.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$2,986.60			
				Construction Stockpile STMA - Total								\$2,986.60	
	2020 - Total								\$2,986.60				
	2030	STF-STRUCTURAL FLUORESCENT	Construction Stockpile			6	Jul 16, 2021	SYSTEM	(\$583.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Aug 2, 2021	SYSTEM	(\$792.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,376.10)		
				Construction Stockpile - Total								(\$1,376.10)	
						Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$1,834.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total							\$1,834.80		
				Construction Stockpile STMA - Total								\$1,834.80	
	2030 - Total								\$458.70				
	2060	MISC. HIGHWAY SIGNING	Construction Stockpile			6	Jul 16, 2021	SYSTEM	(\$35,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$35,620.00)		
				Construction Stockpile - Total								(\$35,620.00)	
						Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$35,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total							\$35,620.00		
				Construction Stockpile STMA - Total								\$35,620.00	
	2060 - Total								\$0.00				
	2070	MISC. HIGHWAY SIGNING	Construction Stockpile			6	Jul 16, 2021	SYSTEM	(\$20,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$20,225.00)						
Construction Stockpile - Total								(\$20,225.00)					
					Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$20,225.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$20,225.00						
Construction Stockpile STMA - Total								\$20,225.00					
2070 - Total								\$0.00					
2100	MISC. HIGHWAY SIGNING	Construction Stockpile			7	Aug 2, 2021	SYSTEM	(\$40,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$40,320.00)			
			Construction Stockpile - Total								(\$40,320.00)		
					Construction Stockpile STMA			1	May 4, 2021	SYSTEM	\$40,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$40,320.00			
Construction Stockpile STMA - Total								\$40,320.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613029	2100 - Total								\$0.00				
	2510	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$51,556.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$51,556.50)		
				Construction Stockpile - Total							(\$51,556.50)		
				Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$51,556.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$51,556.50	
					Construction Stockpile STMA - Total							\$51,556.50	
	2510 - Total								\$0.00				
	2570	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		2	May 17, 2021	SYSTEM	(\$17,771.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					3	Jun 2, 2021	SYSTEM	(\$46,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Jun 16, 2021	SYSTEM	(\$25,561.84)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	Jul 1, 2021	SYSTEM	(\$50,003.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Jul 16, 2021	SYSTEM	(\$6,670.52)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Aug 2, 2021	SYSTEM	(\$6,670.52)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Aug 16, 2021	SYSTEM	(\$31,112.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$184,483.16)		
				Construction Stockpile - Total							(\$184,483.16)		
				Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$200,064.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$200,064.68	
					Construction Stockpile STMA - Total							\$200,064.68	
				2570 - Total								\$15,581.52	
				2630	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		2	May 17, 2021	SYSTEM	(\$9,212.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		3	Jun 2, 2021				SYSTEM	(\$8,340.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							(\$17,553.60)					
	Construction Stockpile - Total							(\$17,553.60)					
	Construction Stockpile STMA		1				May 4, 2021	SYSTEM	\$17,553.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$17,553.60				
		Construction Stockpile STMA - Total							\$17,553.60				
2630 - Total								\$0.00					
2660	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		2	May 17, 2021	SYSTEM	(\$10,854.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	Jun 16, 2021	SYSTEM	(\$6,512.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$17,367.36)			
			Construction Stockpile - Total							(\$17,367.36)			
			Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$17,367.36	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$17,367.36		
Construction Stockpile STMA - Total							\$17,367.36						
2660 - Total								\$0.00					
2710	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$5,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$5,084.00)			
			Construction Stockpile - Total							(\$5,084.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613029	2710	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$5,084.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$5,084.00	
			Construction Stockpile STMA - Total							\$5,084.00	
	2710 - Total								\$0.00		
	2720	MISC.	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$48,339.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$48,339.00)	
			Construction Stockpile - Total							(\$48,339.00)	
			Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$48,339.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$48,339.00	
	Construction Stockpile STMA - Total							\$48,339.00			
2720 - Total								\$0.00			
2820	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$3,648.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$3,648.24)		
		Construction Stockpile - Total							(\$3,648.24)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$3,648.24	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$3,648.24		
Construction Stockpile STMA - Total							\$3,648.24				
2820 - Total								\$0.00			
3230	MISC. FENCING	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$115,186.27	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$115,186.27		
		Construction Stockpile STMA - Total							\$115,186.27		
3230 - Total								\$115,186.27			
3280	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		2	May 17, 2021	SYSTEM	(\$5,427.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Jun 16, 2021	SYSTEM	(\$2,170.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$7,598.08)		
		Construction Stockpile - Total							(\$7,598.08)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$7,598.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$7,598.08		
Construction Stockpile STMA - Total							\$7,598.08				
3280 - Total								\$0.00			
3290	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		2	May 17, 2021	SYSTEM	(\$9,126.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				3	Jun 2, 2021	SYSTEM	(\$1,825.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$10,952.00)		
		Construction Stockpile - Total							(\$10,952.00)		
		Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$10,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$10,952.00				
Construction Stockpile STMA - Total							\$10,952.00				
3290 - Total								\$0.00			
3330	MISC.	Construction Stockpile STMA		1	May 4, 2021	SYSTEM	\$16,853.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$16,853.16		
		Construction Stockpile STMA - Total							\$16,853.16		
3330 - Total								\$16,853.16			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3029	5029	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	7	Aug 2, 2021	litzam	\$2,136.93	SP125 21-29A 6.60% 7/12 = 386.6 Tons Current Index = 478.75 Base Index = 395.0 Index Diff = 83.75		
					7	Aug 2, 2021	litzam	\$9,861.21	Second Period SP125 21-29A 6.60% 7/12 = 386.6 Tons Current Index = 478.75 Base Index = 395.0 Index Diff = 83.75		
					ACAD - Total			\$11,998.14			
					Other Item Adjustment - Total			\$11,998.14			
	5029 - Total							\$11,998.14			
	J6I3029 - Total							\$425,876.47			
J6S3140	3400	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$56.79)	Migrated from SiteManager		
								FUEL - Total		(\$56.79)	
								Other Item Adjustment - Total		(\$56.79)	
	3400 - Total							(\$56.79)			
	3410	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$63.32)	Migrated from SiteManager		
								FUEL - Total		(\$63.32)	
								Other Item Adjustment - Total		(\$63.32)	
	3410 - Total							(\$63.32)			
	3500	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$32.57)	Migrated from SiteManager		
								FUEL - Total		(\$32.57)	
								Other Item Adjustment - Total		(\$32.57)	
	3500 - Total							(\$32.57)			
J6S3140 - Total							(\$152.68)				
J6S3181	3980	CLASS A EXCAVATION	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$21.34)	Migrated from SiteManager		
								FUEL - Total		(\$21.34)	
								Other Item Adjustment - Total		(\$21.34)	
	3980 - Total							(\$21.34)			
	3990	CLASS C EXCAVATION	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$88.71)	Migrated from SiteManager		
								FUEL - Total		(\$88.71)	
								Other Item Adjustment - Total		(\$88.71)	
	3990 - Total							(\$88.71)			
	4000	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$294.95)	Migrated from SiteManager		
								FUEL - Total		(\$294.95)	
								Other Item Adjustment - Total		(\$294.95)	
	4000 - Total							(\$294.95)			
4040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$226.48)	Migrated from SiteManager			
							FUEL - Total		(\$226.48)		
							Other Item Adjustment - Total		(\$226.48)		
4040 - Total							(\$226.48)				
4060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	1	May 4, 2021	kampej1	\$768.50	ted from SiteManager			
							ACAD - Total		\$768.50		
			FUEL	1	May 4, 2021	kampej1	(\$268.13)	Migrated from SiteManager			
							FUEL - Total		(\$268.13)		
Other Item Adjustment - Total							\$500.37				



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J6S3181	4060 - Total							\$500.37	
	4100	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$30.29)	Migrated from SiteManager
				FUEL - Total				(\$30.29)	
			Other Item Adjustment - Total					(\$30.29)	
	4100 - Total							(\$30.29)	
	5101	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL	1	May 4, 2021	kampej1	(\$412.77)	Migrated from SiteManager
				FUEL - Total				(\$412.77)	
			Other Item Adjustment - Total					(\$412.77)	
	5101 - Total							(\$412.77)	
J6S3181 - Total								(\$574.17)	
Overall - Total								\$425,149.62	