



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 27	Contract ID 190215-G02 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$2,374,999.96 Net Change Order Amount (\$42,934.34) Current Contract Amount \$2,332,065.62
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Approval Date	By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by wilkic1
July 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
July 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2020	July 1, 2020		91.42%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	February 26, 2020	February 26, 2020	-144	
Awarded Date	March 6, 2019	March 6, 2019	Milestone - Calendar Time	September 13, 2019	September 13, 2019	-310	
Letting Date	February 15, 2019	February 15, 2019	J7P3065				
Notice to Proceed Date	April 1, 2019	April 1, 2019	Milestone - Calendar Time	July 23, 2020	July 23, 2020	4	
Open to Traffic Date			J7P3187C				
Work Began Date	June 10, 2019	June 10, 2019					

Contract Total Pay For Estimate No. 27

	This Estimate	Previous	To Date
190215-G02			
Total Posted Items Pay	\$37,005.23	\$2,095,083.69	\$2,132,088.92
Gross Item Adjustments	\$34,042.94	(\$131,950.83)	(\$97,907.89)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,963,132.86	\$2,034,181.03
Contract Total Payable This Estimate:	\$71,048.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3065	0080	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$101.000	188	\$18,988.00
Project J7P3065 - Total							\$18,988.00
J7P3187C	1330	6081010	CONCRETE CURB RAMP	SQYD	\$80.450	70.1	\$5,639.55
	1350	6083004	4 IN. CONCRETE MEDIAN STRIP	SQYD	\$50.300	13.2	\$663.96
	1370	6085007	PAVED APPROACH, 7 IN.	SQYD	\$65.350	36.3	\$2,372.21
	1380	6085008	PAVED APPROACH, 8 IN.	SQYD	\$65.350	14.6	\$954.11
	1390	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$38.200	65	\$2,483.00
	1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.200	91	\$2,748.20
	1420	6091052	CURB AND GUTTER TYPE B	LF	\$25.150	-17	(\$427.55)
	1430	6099903	MISC. JOPLIN STANDARD CURB and GUTTER	LF	\$22.150	25	\$553.75
	1640	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.100	300	\$3,030.00
Project J7P3187C - Total							\$18,017.23
Overall - Total							\$37,005.23

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187C	1300	MISC.	MaterialCredit			192.999	\$47.85	\$9,235.00
	1300	MISC.	Material			-192.999	\$47.85	(\$9,235.00)
	1350	4 IN. CONCRETE MEDIAN STRIP	Overrun			-13.2	\$50.30	(\$663.96)
	1350	4 IN. CONCRETE MEDIAN STRIP	MaterialCredit			98.8	\$50.30	\$4,969.64
	1360	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit			104.3	\$50.30	\$5,246.29
	1370	PAVED APPROACH, 7 IN.	Overrun			-36.3	\$65.35	(\$2,372.21)
	1370	PAVED APPROACH, 7 IN.	MaterialCredit			35.7	\$65.35	\$2,333.00
	1380	PAVED APPROACH, 8 IN.	Overrun			-14.6	\$65.35	(\$954.11)
	1400	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-11	\$30.20	(\$332.20)
	1420	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.15000 - 25.15000, 'is applied (if non-zero).	17	\$25.15	\$427.55
	1430	MISC.	Overrun			-25	\$22.15	(\$553.75)
	1430	MISC.	MaterialCredit			288	\$22.15	\$6,379.20
	1640	TURF TYPE TALL FESCUE SODDING	Overrun			-107	\$10.10	(\$1,080.70)
J7S3131	1910	DETECTOR, PUSHBUTTON	MaterialCredit			5	\$230.00	\$1,150.00
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment		Lot 2 Payfactor: See 20SWTAL030 for details Tons: 5157.39 \$/Ton:51.70 103.2% 5157.39 x 51.7 x .032= \$8532.39			\$8,532.39
	2150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment		Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35			\$5,399.35
	2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			30,000	\$0.21	\$6,300.00
	2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-30,000	\$0.21	(\$6,300.00)
	2320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			25,000	\$0.21	\$5,250.00
	2320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-25,000	\$0.21	(\$5,250.00)
	2330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			2,000	\$0.21	\$420.00
	2330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-2,000	\$0.21	(\$420.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3131		BEADS						
	2360	MGS GUARDRAIL	MaterialCredit			263	\$21.15	\$5,562.45
Total								\$34,042.94



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

Report Generated on July 20, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3065	FAS S602(32)	Intersection improvements	43	JASPER	intersection of Hearnas Blvd. at 32nd St. in Joplin
J7P3187B	FAS S602(12)	Intersection improvements	FF	JASPER	at the intersection of Rte. FF and Indiana Ave in Joplin
J7P3187C	FAS S602(30)	Intersection Improvements	FF	NEWTON	the intersection of Route FF and Connecticut Ave
J7S3131	FAS S601(44)	Coldmill, resurface and shoulders	FF	JASPER	from Route 43 to I-49 in Joplin

Totals by Job Numbers				
J7P3065		This Estimate	Previous	To Date
	Posted Item Pay	\$18,988.00	\$202,980.95	\$221,968.95
	Gross Item Adjustments	\$0.00	\$3,396.21	\$3,396.21
	Gross Item Pay	\$18,988.00	\$227,631.86	\$246,619.86
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7P3187B	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$382,745.69	\$382,745.69
	Gross Item Adjustments	\$0.00	(\$14,735.94)	(\$14,735.94)
	Gross Item Pay	\$0.00	\$368,009.75	\$368,009.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J7P3187C	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$18,017.23	\$485,213.17	\$503,230.40
	Gross Item Adjustments	\$14,548.75	(\$20,681.87)	(\$6,133.12)
	Gross Item Pay	\$32,565.98	\$464,531.30	\$497,097.28
	Incentive	\$0.00	\$0.00	\$0.00
J7S3131	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,024,143.88	\$1,024,143.88
	Gross Item Adjustments	\$19,494.19	(\$99,929.23)	(\$80,435.04)
	Gross Item Pay	\$19,494.19	\$924,214.65	\$943,708.84
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 20, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187C, Item 4019905, Project Item Line Number 1300, Material Set 401990596, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	waiting on QC results	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3131, Item 6205901A, Project Item Line Number 2310, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	waiting on QC results	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3131, Item 6205902A, Project Item Line Number 2320, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	waiting on QC results	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3131, Item 6205903A, Project Item Line Number 2330, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	waiting on QC results	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6081010, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2140, Contract Line Item Number 2140, Item 4030003, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2160, Contract Line Item Number 2160, Item 4079912, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0930, Contract Line Item Number 0930, Item 8061019, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0510, Contract Line Item Number 0510, Item 4019905, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6085008, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6086004, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6169902, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0900, Contract Line Item Number 0900, Item 8031000A, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1730, Contract Line Item Number 1730, Item 9013004, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1940, Contract Line Item Number 1940, Item 9027300, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6083004, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6085007, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6085008, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1400, Contract Line Item Number 1400, Item 6091010, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1430, Contract Line Item Number 1430, Item 6099903, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1470, Contract Line Item Number 1470, Item 6161030, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1640, Contract Line Item Number 1640, Item 8031000A, Minor Item.	Change Order to correct item overrun	wilkie1	Acknowledged



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

Report Generated on July 20, 2020

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)
190215-G02	J7P3065	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,034.00	\$12,034.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.00	0.00	4.00	STA	4.00	\$1,006.00	\$4,024.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	834.00	206.00	1,040.00	SQYD	1,040.00	\$7.95	\$8,268.00
		0001	0040	4039905	MISC.Optional Pavement	662.70	0.00	662.70	SQYD	662.70	\$51.25	\$33,963.38
		0001	0050	6081010	CONCRETE CURB RAMP	16.90	0.00	16.90	SQYD	57.10	\$80.45	\$4,593.70
		0001	0060	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$30.20	\$0.00
		0001	0070	6083008	8 IN. CONCRETE MEDIAN STRIP	124.40	0.00	124.40	SQYD	124.40	\$64.35	\$8,005.14
		0001	0080	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	188.00	0.00	188.00	LF	188.00	\$101.00	\$18,988.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	75.10	0.00	75.10	SQYD	75.10	\$65.35	\$4,907.78
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	188.90	0.00	188.90	SQYD	148.70	\$40.25	\$5,985.18
		0001	0110	6091052	CURB AND GUTTER TYPE B	287.00	0.00	287.00	LF	287.00	\$25.15	\$7,218.05
		0001	0120	6161005	CONSTRUCTION SIGNS	124.00	75.00	199.00	SQFT	199.00	\$7.05	\$1,402.95
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.15	\$80.60
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	128.00	0.00	128.00	EA	128.00	\$15.10	\$1,932.80
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$202.00	\$1,212.00
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	1.00	2.00	EA	2.00	\$1,006.00	\$2,012.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	0180	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$121.00	\$484.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,270.23	\$30,270.23
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	228.00	0.00	228.00	LF	228.00	\$0.21	\$47.88
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119.00	0.00	119.00	LF	119.00	\$0.21	\$24.99
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	14.00	\$6.80	\$95.20
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0001	0250	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	31.00	0.00	31.00	EA	6.00	\$67.90	\$407.40
		0001	0260	6209902	MISC."PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0270	6209902	MISC."PREFORMED THERMOPLASTIC, WORD (STOP)"	1.00	0.00	1.00	EA	1.00	\$503.00	\$503.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,190.00	\$5,190.00
		0001	0290	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	939.00	0.00	939.00	SQFT	939.00	\$33.00	\$30,987.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	189.00	0.00	189.00	SQYD	0.00	\$10.10	\$0.00
		0001	0310	8041000	TOPSOIL	31.00	0.00	31.00	CUYD	15.00	\$30.20	\$453.00
		0001	0320	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	3.00	\$150.80	\$452.40
		0001	0330	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.10	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.10	\$5,030.00	\$503.00
		0001	0350	8061019	SILT FENCE	700.00	0.00	700.00	LF	354.00	\$3.05	\$1,079.70
		0030	0360	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,340.00	\$1,340.00
		0030	0370	9019902	MISC.MISC. - PUSH BUTTON EXTENDER	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,910.00	\$191.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	25.00	\$7.50	\$187.50
		0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$54.25	\$325.50
		0040	0410	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	4.00	\$22.20	\$88.80
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	7.00	0.00	7.00	SQFT	7.00	\$26.25	\$183.75
		0001	5101	2029901	MISC.Contaminated Soil Removal	0.00	1.00	1.00	LS	1.00	\$20,160.00	\$20,160.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2.00	2.00	EA	2.00	\$132.00	\$264.00
Project J7P3065 - Total Value Posted to Date as of Report Generated Date												\$221,968.92



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

Report Generated on July 20, 2020

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)
190215-G02	J7P3187B	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,200.00	\$21,200.00
		0001	0440	2035000	UNCLASSIFIED EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$12.10	\$6,534.00
		0001	0450	2036000	COMPACTING EMBANKMENT	24.00	0.00	24.00	CUYD	24.00	\$10.10	\$242.40
		0001	0460	2063000	CLASS 3 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.20	\$1,414.00
		0001	0470	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	216.00	\$5.05	\$1,090.80
		0001	0480	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	972.00	0.00	972.00	SQYD	972.00	\$11.40	\$11,080.80
		0001	0490	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	166.50	0.00	166.50	TONS	0.00	\$84.60	\$0.00
		0001	0500	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	498.00	0.00	498.00	TONS	0.00	\$65.30	\$0.00
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	436.70	0.00	436.70	SQYD	448.70	\$66.30	\$29,748.81
		0001	0520	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	204.50	0.00	204.50	TONS	141.00	\$73.05	\$10,300.05
		0001	0530	4071005	TACK COAT	298.00	0.00	298.00	GAL	298.00	\$1.90	\$566.20
		0001	0540	5024008	CONCRETE BASE (8 IN. NON-REINF)	14.70	0.00	14.70	SQYD	0.00	\$50.30	\$0.00
		0001	0550	6081010	CONCRETE CURB RAMP	93.70	0.00	93.70	SQYD	93.70	\$80.45	\$7,538.16
		0001	0560	6081012	TRUNCATED DOMES	133.00	0.00	133.00	SQFT	133.00	\$30.20	\$4,016.60
		0001	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	4.00	0.00	4.00	SQYD	4.00	\$101.00	\$404.00
		0001	0580	6085008	PAVED APPROACH, 8 IN.	74.20	0.00	74.20	SQYD	246.00	\$65.40	\$16,088.40
		0001	0590	6086004	CONCRETE SIDEWALK, 4 IN.	121.20	0.00	121.20	SQYD	142.20	\$40.25	\$5,723.55
		0001	0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	206.00	0.00	206.00	LF	206.00	\$38.20	\$7,869.20
		0001	0610	6091051	CURB AND GUTTER TYPE A	407.00	0.00	407.00	LF	407.00	\$21.15	\$8,608.05
		0001	0620	6099903	MISC.JOPLIN CITY STANDARD	147.00	0.00	147.00	LF	147.00	\$25.20	\$3,704.40
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$503.00	\$3,521.00
		0001	0640	6149902	MISC.RECONSTRUCT INLET TOP	3.00	0.00	3.00	EA	0.00	\$1,510.00	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	434.00	0.00	434.00	SQFT	260.00	\$7.05	\$1,833.00
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$101.00	\$404.00
		0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.15	\$120.90
		0001	0680	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$15.10	\$1,132.50
		0001	0690	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.00
		0001	0700	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0001	0710	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	0720	6169902	MISC.ADA COMPLIANT BARRICADES	6.00	0.00	6.00	EA	8.00	\$121.00	\$968.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	0.00	140.00	LF	0.00	\$6.80	\$0.00
		0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$380.00	\$0.00
		0001	0760	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	42.00	0.00	42.00	EA	0.00	\$68.00	\$0.00
		0001	0770	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	750.00	0.00	750.00	LF	0.00	\$0.21	\$0.00
		0001	0780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,200.00	0.00	1,200.00	LF	0.00	\$0.21	\$0.00
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	0.00	\$0.21	\$0.00
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	988.00	0.00	988.00	LF	0.00	\$0.21	\$0.00
		0001	0810	6207001	PAVEMENT MARKING REMOVAL	2,000.00	0.00	2,000.00	LF	0.00	\$1.55	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,065.00	0.00	2,065.00	SQYD	2,065.00	\$3.25	\$6,711.25
		0001	0830	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	288.00	0.00	288.00	SQYD	288.00	\$9.65	\$2,779.20
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00
		0001	0850	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$30.20	\$422.80
		0001	0860	7269903	MISC.12 IN. REINFORCED CONCRETE PIPE CLASS IV	27.00	0.00	27.00	LF	12.00	\$35.20	\$422.40



Missouri Department of Transportation
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190215-G02	J7P3187B	0001	0870	7269903	MISC.15 IN. REINFORCED CONCRETE PIPE CLASS IV	57.00	0.00	57.00	LF	57.00	\$50.30	\$2,867.10	
		0001	0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$805.00	\$7,245.00	
		0001	0890	7319902	MISC.JOPLIN CITY STANDARD	2.00	0.00	2.00	EA	2.00	\$3,020.00	\$6,040.00	
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	186.00	0.00	186.00	SQYD	336.00	\$10.10	\$3,393.60	
		0001	0910	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$151.00	\$1,510.00	
		0001	0920	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.10	\$0.00	
		0001	0930	8061019	SILT FENCE	84.00	0.00	84.00	LF	230.00	\$10.10	\$2,323.00	
		0030	0940	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$795.00	\$1,590.00	
		0030	0950	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,071.00	\$8,568.00	
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00	
		0030	0970	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$567.95	\$4,543.60	
		0030	0980	9020833	SH-FLAT SHEET - SIGNAL SIGN	92.00	0.00	92.00	SQFT	92.00	\$26.15	\$2,405.80	
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	18.00	\$121.00	\$2,178.00	
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	3.00	\$1,200.00	\$3,600.00	
		0030	1010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,000.00	\$8,000.00	
		0030	1020	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,550.00	\$8,550.00	
		0030	1030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,865.00	\$23,730.00	
		0030	1040	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$226.25	\$1,810.00	
		0030	1050	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	120.00	0.00	120.00	LF	120.00	\$8.90	\$1,068.00	
		0030	1060	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	90.00	\$11.35	\$1,021.50	
		0030	1070	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	240.00	0.00	240.00	LF	240.00	\$27.65	\$6,636.00	
		0030	1080	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$1.22	\$109.80	
		0030	1090	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,220.00	0.00	1,220.00	LF	1,220.00	\$1.11	\$1,354.20	
		0030	1100	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.45	\$1,783.50	
		0030	1110	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,970.00	0.00	1,970.00	LF	1,970.00	\$1.60	\$3,152.00	
		0030	1120	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00	
		0030	1130	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00	
		0030	1140	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00	
		0030	1150	9029100	BASE, CONCRETE	13.60	0.00	13.60	CUYD	13.60	\$1,145.00	\$15,572.00	
		0030	1160	9029901	MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL SYSTEM	1.00	-1.00	0.00	LS	0.00	\$80,850.00	\$0.00	
		0030	1170	9029901	MISC.WIRELESS SUBSCRIBER UNIT	1.00	0.00	1.00	LS	1.00	\$3,695.00	\$3,695.00	
		0030	1180	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA ATC CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,000.00	\$16,000.00	
		0030	5201	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.11	\$38,115.11	
Project J7P3187B - Total Value Posted to Date as of Report Generated Date												\$382,745.68	
J7P3187C			0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,550.00	\$24,550.00
			0001	1200	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.00	0.00	40.00	LF	40.00	\$25.15	\$1,006.00
			0001	1210	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.05	\$5,185.00
			0001	1220	2024078	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	250.00	0.00	250.00	SQFT	250.00	\$5.05	\$1,262.50
			0001	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,100.00	\$10,100.00
			0001	1240	2031000	CLASS A EXCAVATION	740.00	0.00	740.00	CUYD	740.00	\$12.10	\$8,954.00
			0001	1250	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	16.00	\$10.10	\$161.60
			0001	1260	2063000	CLASS 3 EXCAVATION	444.00	0.00	444.00	CUYD	444.00	\$15.10	\$6,704.40
			0001	1270	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.70	\$1,006.00	\$704.20
			0001	1280	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	781.00	0.00	781.00	SQYD	781.00	\$5.05	\$3,944.05
			0001	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,423.00	0.00	1,423.00	SQYD	1,423.00	\$7.80	\$11,099.40
			0001	1300	4019905	MISC.OPTIONAL PAVEMENT	1,175.80	0.00	1,175.80	SQYD	1,175.80	\$47.85	\$56,262.03



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190215-G02	J7P3187C	0001	1310	6046018A	18 IN. SLOTTED DRAIN	6.00	0.00	6.00	LF	0.00	\$151.00	\$0.00
		0001	1320	6049902	MISC.ADJUST MANHOLES, INLETS, AND VALVES	2.00	0.00	2.00	EA	2.00	\$1,006.00	\$2,012.00
		0001	1330	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$80.45	\$7,393.36
		0001	1340	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$30.20	\$4,771.60
		0001	1350	6083004	4 IN. CONCRETE MEDIAN STRIP	98.80	0.00	98.80	SQYD	112.00	\$50.30	\$5,633.60
		0001	1360	6083006	6 IN. CONCRETE MEDIAN STRIP	104.30	0.00	104.30	SQYD	104.30	\$50.30	\$5,246.29
		0001	1370	6085007	PAVED APPROACH, 7 IN.	35.70	0.00	35.70	SQYD	72.00	\$65.35	\$4,705.20
		0001	1380	6085008	PAVED APPROACH, 8 IN.	211.40	0.00	211.40	SQYD	226.00	\$65.35	\$14,769.10
		0001	1390	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	0.00	572.80	SQYD	572.80	\$38.20	\$21,880.96
		0001	1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	363.00	0.00	363.00	LF	374.00	\$30.20	\$11,294.80
		0001	1410	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	396.00	0.00	396.00	LF	396.00	\$38.20	\$15,127.20
		0001	1420	6091052	CURB AND GUTTER TYPE B	374.00	0.00	374.00	LF	374.00	\$25.15	\$9,406.10
		0001	1430	6099903	MISC.JOPLIN STANDARD CURB and GUTTER	288.00	0.00	288.00	LF	313.00	\$22.15	\$6,932.95
		0001	1440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,210.00	\$1,210.00
		0001	1450	6161005	CONSTRUCTION SIGNS	277.00	0.00	277.00	SQFT	253.00	\$7.05	\$1,783.65
		0001	1460	6161028	CHANNELIZER	45.00	0.00	45.00	EA	45.00	\$15.15	\$681.75
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	4.00	\$151.00	\$604.00
		0001	1480	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0001	1490	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$151.00	\$1,208.00
		0001	1500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,550.00	\$23,550.00
		0001	1510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$67.90	\$0.00
		0001	1520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$377.00	\$0.00
		0001	1530	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	18.00	0.00	18.00	EA	0.00	\$35.20	\$0.00
		0001	1540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	949.00	0.00	949.00	LF	0.00	\$0.21	\$0.00
		0001	1550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1,870.00
		0001	1560	7261012	12 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$30.20	\$1,963.00
		0001	1570	7261015	15 IN. PIPE GROUP A	277.00	0.00	277.00	LF	277.00	\$35.20	\$9,750.40
		0001	1580	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	100.00	\$40.25	\$4,025.00
		0001	1590	7261024	24 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	\$60.35	\$17,079.05
		0001	1600	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	3.00	\$755.00	\$2,265.00
		0001	1610	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$605.00	\$1,815.00
		0001	1620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$805.00	\$17,710.00
		0001	1630	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$1,510.00
		0001	1640	8031000A	TURF TYPE TALL FESCUE SODDING	193.00	0.00	193.00	SQYD	300.00	\$10.10	\$3,030.00
		0001	1650	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	0.00	\$101.00	\$0.00
		0001	1660	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
		0001	1670	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.10	\$0.00
		0020	1680	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,925.00	\$0.00
		0020	1690	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$410.00	\$0.00
		0020	1700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$915.00	\$0.00
		0020	1710	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$590.00	\$0.00
		0020	1720	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	108.00	0.00	108.00	LF	108.00	\$11.35	\$1,225.80
		0020	1730	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	59.00	0.00	59.00	LF	65.00	\$16.10	\$1,046.50
		0020	1740	9014004	CONDUIT, 4 IN. RIGID, PUSHED	230.00	0.00	230.00	LF	230.00	\$28.15	\$6,474.50
		0020	1750	9015010	TRENCHING TYPE I	95.00	0.00	95.00	LF	63.00	\$6.30	\$396.90



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190215-G02	J7P3187C	0020	1760	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0020	1770	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0020	1780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.11	\$0.00
		0020	1790	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	800.00	0.00	800.00	LF	628.00	\$3.05	\$1,915.40
		0020	1800	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,720.00	\$0.00
		0020	1810	9019902	MISC.POLE MOUNTED LIGHTING CONTROL CABINET, 120 VOLT- 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$2,665.00	\$2,665.00
		0030	1820	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$795.00	\$6,360.00
		0030	1830	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,075.00	\$8,600.00
		0030	1840	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,275.00	\$5,100.00
		0030	1850	9020833	SH-FLAT SHEET - SIGNAL SIGN	79.00	0.00	79.00	SQFT	78.02	\$26.75	\$2,087.04
		0030	1860	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	11.00	\$135.75	\$1,493.25
		0030	1870	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	4.00	\$1,035.00	\$4,140.00
		0030	1880	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,850.00	\$10,850.00
		0030	1890	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,750.00	\$0.00
		0030	1900	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	1.00	\$15,650.00	\$15,650.00
		0030	1910	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	5.00	\$230.00	\$1,150.00
		0030	1920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	25.00	0.00	25.00	LF	25.00	\$8.90	\$222.50
		0030	1930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	219.00	0.00	219.00	LF	212.00	\$11.35	\$2,406.20
		0030	1940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	242.00	0.00	242.00	LF	269.00	\$27.65	\$7,437.85
		0030	1950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	100.00	\$1.25	\$125.00
		0030	1960	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.40	\$2,086.00
		0030	1970	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.55	\$2,309.50
		0030	1980	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,030.00	0.00	2,030.00	LF	1,775.00	\$1.70	\$3,017.50
		0030	1990	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,810.00	\$5,810.00
		0030	2000	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,360.00	\$4,080.00
		0030	2010	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,725.00	\$1,725.00
		0030	2020	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,340.00	\$5,340.00
		0030	2030	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	8.60	\$1,111.00	\$9,554.60
		0030	2040	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$237.00	\$0.00
		0030	2050	9029902	MISC.RHYTHM DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$80,750.00	\$0.00
		0030	2060	9029903	MISC.VIDEO/RADAR CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
		0030	2070	9029903	MISC.VIDEO/RADAR POWER CABLE	930.00	-930.00	0.00	LF	0.00	\$1.60	\$0.00
		0040	2080	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.42	\$1,668.00	\$700.56
		0040	2090	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	48.00	\$7.50	\$360.00
		0040	2100	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	9.00	\$60.00	\$540.00
		0040	2110	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	25.00	\$13.00	\$325.00
		0030	5301	9029902	MISC.Wavetronix Adaptive Control System	0.00	1.00	1.00	EA	1.00	\$38,115.10	\$38,115.10
		0030	5302	9029901	MISC.Wireless Subscriber Unit	0.00	1.00	1.00	LS	1.00	\$3,695.00	\$3,695.00
		0001	5303	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		Project J7P3187C - Total Value Posted to Date as of Report Generated Date										
J7S3131	0001	2120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,520.00	\$3,520.00	
		2130	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,160.00	\$6,960.00	
		2140	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,857.20	0.00	8,857.20	TONS	9,157.40	\$51.70	\$473,437.58	
		2150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,844.20	0.00	4,844.20	TONS	4,328.40	\$53.70	\$232,435.08	
		2160	4079912	MISC.TACK COAT- LOW TRACKING OR NON-TRACKING	15,151.00	0.00	15,151.00	GAL	15,560.00	\$2.55	\$39,678.00	



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

Report Generated on July 20, 2020

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)
190215-G02	J7S3131	0001	2170	4134000	BITUMINOUS FOG SEAL	2,549.00	0.00	2,549.00	GAL	0.00	\$3.65	\$0.00
		0001	2180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,175.00	\$0.00
		0001	2190	6161005	CONSTRUCTION SIGNS	1,365.00	0.00	1,365.00	SQFT	204.00	\$7.05	\$1,438.20
		0001	2200	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$50.30	\$1,509.00
		0001	2210	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$15.10	\$4,228.00
		0001	2220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,006.00	\$3,018.00
		0001	2230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,020.00	\$12,080.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,225.00	\$23,225.00
		0001	2250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	543.00	0.00	543.00	LF	270.00	\$6.80	\$1,836.00
		0001	2260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	423.00	0.00	423.00	LF	211.00	\$25.15	\$5,306.65
		0001	2270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	51.00	\$377.00	\$19,227.00
		0001	2280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	4.00	\$377.00	\$1,508.00
		0001	2290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,510.00	\$6,040.00
		0001	2300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	55.00	\$68.00	\$3,740.00
		0001	2310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,718.00	0.00	59,718.00	LF	30,000.00	\$0.21	\$6,300.00
		0001	2320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,559.00	0.00	50,559.00	LF	25,000.00	\$0.21	\$5,250.00
		0001	2330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,076.00	0.00	4,076.00	LF	2,000.00	\$0.21	\$420.00
		0001	2340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	153,332.00	0.00	153,332.00	SQYD	153,332.00	\$0.81	\$124,198.92
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,510.00	\$7,510.00
		0010	2360	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$21.15	\$5,562.45
		0010	2370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,715.00	\$10,860.00
		0010	2380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,615.00	\$10,460.00
		0030	2390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,360.00	0.00	2,360.00	LF	2,360.00	\$6.10	\$14,396.00
Project J7S3131 - Total Value Posted to Date as of Report Generated Date												\$1,024,143.88
190215-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,132,088.86



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

Report Generated on July 20, 2020

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

Project: J7P3065

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
0080	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	7/8/20	7/15/20	188.00	LF		1+23		2+23		

Project: J7P3187C

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
1330	6081010	CONCRETE CURB RAMP	7/8/20	7/15/20	70.10	SQYD		56		203		
1350	6083004	4 IN. CONCRETE MEDIAN STRIP	7/8/20	7/15/20	13.20	SQYD		53		202		
1370	6085007	PAVED APPROACH, 7 IN.	7/8/20	7/15/20	36.30	SQYD		203		204		
1380	6085008	PAVED APPROACH, 8 IN.	7/8/20	7/15/20	14.60	SQYD		54		201		
1390	6086004	CONCRETE SIDEWALK, 4 IN.	7/8/20	7/15/20	65.00	SQYD		53		203		
1400	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/8/20	7/15/20	91.00	LF		54		201		
1420	6091052	CURB AND GUTTER TYPE B	7/8/20	7/15/20	-17.00	LF		53		203		
1430	6099903	MISC. PAVED DRAINAGE	7/8/20	7/15/20	25.00	LF		202		204		
1640	8031000A	TURF TYPE TALL FESCUE SODDING	7/7/20	7/8/20	300.00	SQYD		53		203		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Sep 16, 2019	SYSTEM	(\$198.75)				
				8	Oct 1, 2019	SYSTEM	(\$6,630.30)				
					- Total			(\$6,829.05)			
	Material - Total						(\$6,829.05)				
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$198.75				
				9	Oct 15, 2019	SYSTEM	\$6,630.30				
					- Total			\$6,829.05			
	MaterialCredit - Total						\$6,829.05				
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	OTHR	24	Jun 3, 2020	wilkie1	\$6,630.30	6/2/20 wilkie1 Adjustment from Estimate 009 where an error in the item exception repayment system was discovered and was unable to be directly resolved through program requirements. Therefore, this manual adjustment has been made to repay for this error			
							OTHR - Total			\$6,630.30	
			Other Item Adjustment - Total						\$6,630.30		
	0030 - Total							\$6,630.30			
0050	CONCRETE CURB RAMP	Overrun	Overrun	13	Dec 17, 2019	SYSTEM	(\$3,234.09)				
							Overrun - Total			(\$3,234.09)	
							Overrun - Total				
	0050 - Total							(\$3,234.09)			
0070	8 IN. CONCRETE MEDIAN STRIP	Material		10	Nov 4, 2019	SYSTEM	(\$7,722.00)				
				11	Nov 18, 2019	SYSTEM	(\$7,722.00)				
					- Total			(\$15,444.00)			
	Material - Total						(\$15,444.00)				
	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		11	Nov 18, 2019	SYSTEM	\$7,722.00				
				12	Dec 2, 2019	SYSTEM	\$7,722.00				
					- Total			\$15,444.00			
	MaterialCredit - Total						\$15,444.00				
0070 - Total							\$0.00				
0090	PAVED APPROACH, 8 IN.	Material		8	Oct 1, 2019	SYSTEM	(\$3,659.60)				
				9	Oct 15, 2019	SYSTEM	(\$3,659.60)				
					- Total			(\$7,319.20)			
	Material - Total						(\$7,319.20)				
	PAVED APPROACH, 8 IN.	MaterialCredit		9	Oct 15, 2019	SYSTEM	\$3,659.60				
				10	Nov 4, 2019	SYSTEM	\$3,659.60				
					- Total			\$7,319.20			
	MaterialCredit - Total						\$7,319.20				
0090 - Total							\$0.00				
0110	CURB AND GUTTER TYPE B	Material		7	Sep 16, 2019	SYSTEM	(\$2,338.95)				
				8	Oct 1, 2019	SYSTEM	(\$7,218.05)				
					- Total			(\$9,557.00)			
	Material - Total						(\$9,557.00)				
	CURB AND GUTTER TYPE B	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$2,338.95				
				9	Oct 15, 2019	SYSTEM	\$7,218.05				



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CURB AND GUTTER TYPE B	MaterialCredit			2019			
			- Total				\$9,557.00	
			MaterialCredit - Total				\$9,557.00	
			0110 - Total				\$0.00	
0120	CONSTRUCTION SIGNS	Overrun	Overrun	1	Jun 17, 2019	SYSTEM	(\$77.55)	
				6	Sep 3, 2019	SYSTEM	(\$451.20)	
				20	Apr 2, 2020	SYSTEM	\$528.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.05000 - 7.05000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0120 - Total			\$0.00	
0160	FLASHING ARROW PANEL	Overrun	Overrun	6	Sep 3, 2019	SYSTEM	(\$1,006.00)	
				20	Apr 2, 2020	SYSTEM	\$1,006.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1006.00000 - 1006.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0160 - Total			\$0.00	
0370	MISC. MISC. - PUSH BUTTON EXTENDER	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	May 18, 2020	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
				Construction Stockpile - Total			\$0.00	
				0370 - Total			\$0.00	
0440	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	13	Dec 18, 2019	wilkie1	\$6.73	12-16-19 wilkie1 Current Price \$2.00 Original Price \$1.94 Difference: \$0.06 QTY 374CY Factor:.3 Math (\$2.00-\$1.94)*374*.3=6.73
				FUEL - Total			\$6.73	
				Other Item Adjustment - Total			\$6.73	
				0440 - Total			\$6.73	
0480	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Dec 17, 2019	SYSTEM	(\$2,211.60)	
				14	Jan 2, 2020	SYSTEM	(\$3,317.40)	
				15	Jan 17, 2020	SYSTEM	(\$3,317.40)	
				16	Feb 3, 2020	SYSTEM	(\$3,317.40)	
				17	Feb 18, 2020	SYSTEM	(\$3,317.40)	
				18	Mar 3, 2020	SYSTEM	(\$6,600.60)	
				- Total			(\$22,081.80)	
				Material - Total			(\$22,081.80)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		14	Jan 2, 2020	SYSTEM	\$2,211.60	
				15	Jan 17, 2020	SYSTEM	\$3,317.40	
				16	Feb 3, 2020	SYSTEM	\$3,317.40	
				17	Feb 18, 2020	SYSTEM	\$3,317.40	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0480	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		18	Mar 3, 2020	SYSTEM	\$3,317.40					
				19	Mar 17, 2020	SYSTEM	\$6,600.60					
			- Total				\$22,081.80					
	MaterialCredit - Total				\$22,081.80							
	0480 - Total				\$0.00							
0510	MISC. OPTIONAL PAVEMENT	Material		14	Jan 2, 2020	SYSTEM	(\$10,475.40)					
				18	Mar 3, 2020	SYSTEM	(\$18,272.28)					
			- Total				(\$28,747.68)					
	Material - Total				(\$28,747.68)							
	MISC. OPTIONAL PAVEMENT	MaterialCredit		15	Jan 17, 2020	SYSTEM	\$10,475.40					
				19	Mar 17, 2020	SYSTEM	\$18,272.28					
			- Total				\$28,747.68					
	MaterialCredit - Total				\$28,747.68							
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	OTHR	19	Mar 17, 2020	wilkie1	\$1,660.19	3/16/20 wilkie1 adjustment made for price difference from asphalt to concrete as approved by RE on 12/19				
								Breakdown: Current Price: \$66.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7SY=30569.00 Difference of \$1615.79 Overrun of 12 SY: Current Price: \$66.30/SY x 12SY = 795.60 New Price: \$70.00/SY x 12 = \$840.00 Difference of \$44.40				
								Total: \$1660.19				
	OTHR - Total				\$1,660.19							
	Other Item Adjustment - Total				\$1,660.19							
	MISC. OPTIONAL PAVEMENT	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$795.60)					
								Overrun - Total				(\$795.60)
Overrun - Total									(\$795.60)			
0510 - Total				\$864.59								
0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		23	May 18, 2020	SYSTEM	(\$10,300.05)					
				24	Jun 2, 2020	SYSTEM	(\$10,300.05)					
				25	Jun 18, 2020	SYSTEM	(\$10,300.05)					
	- Total				(\$30,900.15)							
	Material - Total				(\$30,900.15)							
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	MaterialCredit		24	Jun 2, 2020	SYSTEM	\$10,300.05					
				25	Jun 18, 2020	SYSTEM	\$10,300.05					
				26	Jul 1, 2020	SYSTEM	\$10,300.05					
	- Total				\$30,900.15							
	MaterialCredit - Total				\$30,900.15							
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	23	May 18, 2020	wilkie1	(\$294.69)	For Asphalt paving between 0502/2020-05/15/2020 Total Tons: 141.0 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC				
								141.0Tx.044x-47.5=-294.69				
ACAD - Total				(\$294.69)								



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0520	Other Item Adjustment - Total						(\$294.69)			
0520 - Total							(\$294.69)			
0550	CONCRETE CURB RAMP	Material		20	Apr 2, 2020	SYSTEM	(\$7,538.16)			
				21	Apr 16, 2020	SYSTEM	(\$7,538.16)			
	- Total						(\$15,076.32)			
	Material - Total						(\$15,076.32)			
	CONCRETE CURB RAMP	MaterialCredit		21	Apr 16, 2020	SYSTEM	\$7,538.16			
				22	May 4, 2020	SYSTEM	\$7,538.16			
	- Total						\$15,076.32			
	MaterialCredit - Total						\$15,076.32			
	0550 - Total						\$0.00			
	0570	8 IN. CONCRETE MEDIAN STRIP	Material		20	Apr 2, 2020	SYSTEM	(\$404.00)		
21					Apr 16, 2020	SYSTEM	(\$404.00)			
- Total						(\$808.00)				
Material - Total						(\$808.00)				
8 IN. CONCRETE MEDIAN STRIP		MaterialCredit		21	Apr 16, 2020	SYSTEM	\$404.00			
				22	May 4, 2020	SYSTEM	\$404.00			
- Total						\$808.00				
MaterialCredit - Total						\$808.00				
0570 - Total						\$0.00				
0580		PAVED APPROACH, 8 IN.	Material		15	Jan 17, 2020	SYSTEM	(\$3,943.62)		
	16				Feb 3, 2020	SYSTEM	(\$3,943.62)			
	- Total						(\$7,887.24)			
	Material - Total						(\$7,887.24)			
	PAVED APPROACH, 8 IN.	MaterialCredit		16	Feb 3, 2020	SYSTEM	\$3,943.62			
				17	Feb 18, 2020	SYSTEM	\$3,943.62			
	- Total						\$7,887.24			
	MaterialCredit - Total						\$7,887.24			
	PAVED APPROACH, 8 IN.	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$11,235.72)			
				Overrun - Total						(\$11,235.72)
Overrun - Total						(\$11,235.72)				
0580 - Total						(\$11,235.72)				
0590	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Apr 2, 2020	SYSTEM	(\$845.25)			
				Overrun - Total						(\$845.25)
	Overrun - Total						(\$845.25)			
0590 - Total						(\$845.25)				
0610	CURB AND GUTTER TYPE A	Material		15	Jan 17, 2020	SYSTEM	(\$740.25)			
				16	Feb 3, 2020	SYSTEM	(\$740.25)			
				17	Feb 18, 2020	SYSTEM	(\$740.25)			
				18	Mar 3, 2020	SYSTEM	(\$5,414.40)			
	- Total						(\$7,635.15)			



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0610	Material - Total						(\$7,635.15)	
	CURB AND GUTTER TYPE A	MaterialCredit		16	Feb 3, 2020	SYSTEM	\$740.25	
				17	Feb 18, 2020	SYSTEM	\$740.25	
				18	Mar 3, 2020	SYSTEM	\$740.25	
				19	Mar 17, 2020	SYSTEM	\$5,414.40	
			- Total				\$7,635.15	
	MaterialCredit - Total						\$7,635.15	
0610 - Total							\$0.00	
0620	MISC. JOPLIN CITY STANDARD	Material		18	Mar 3, 2020	SYSTEM	(\$882.00)	
				19	Mar 17, 2020	SYSTEM	(\$3,704.40)	
				20	Apr 2, 2020	SYSTEM	(\$3,704.40)	
			- Total				(\$8,290.80)	
	Material - Total						(\$8,290.80)	
	MISC. JOPLIN CITY STANDARD	MaterialCredit		19	Mar 17, 2020	SYSTEM	\$882.00	
				20	Apr 2, 2020	SYSTEM	\$3,704.40	
				21	Apr 16, 2020	SYSTEM	\$3,704.40	
			- Total				\$8,290.80	
	MaterialCredit - Total						\$8,290.80	
0620 - Total							\$0.00	
0720	MISC. ADA COMPLIANT BARRICADES	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$242.00)	
			Overrun - Total				(\$242.00)	
	Overrun - Total						(\$242.00)	
0720 - Total							(\$242.00)	
0860	MISC. 12 IN. REINFORCED CONCRETE PIPE CLASS IV	Material		13	Dec 17, 2019	SYSTEM	(\$422.40)	
				14	Jan 2, 2020	SYSTEM	(\$422.40)	
				15	Jan 17, 2020	SYSTEM	(\$422.40)	
				16	Feb 3, 2020	SYSTEM	(\$422.40)	
				17	Feb 18, 2020	SYSTEM	(\$422.40)	
				18	Mar 3, 2020	SYSTEM	(\$422.40)	
				19	Mar 17, 2020	SYSTEM	(\$422.40)	
				20	Apr 2, 2020	SYSTEM	(\$422.40)	
				21	Apr 16, 2020	SYSTEM	(\$422.40)	
				22	May 4, 2020	SYSTEM	(\$422.40)	
				23	May 18, 2020	SYSTEM	(\$422.40)	
				24	Jun 2, 2020	SYSTEM	(\$422.40)	
			- Total				(\$5,068.80)	
	Material - Total						(\$5,068.80)	
	MISC. 12 IN. REINFORCED	MaterialCredit		14	Jan 2,	SYSTEM	\$422.40	



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0860	CONCRETE PIPE CLASS IV	MaterialCredit			2020			
				15	Jan 17, 2020	SYSTEM	\$422.40	
				16	Feb 3, 2020	SYSTEM	\$422.40	
				17	Feb 18, 2020	SYSTEM	\$422.40	
				18	Mar 3, 2020	SYSTEM	\$422.40	
				19	Mar 17, 2020	SYSTEM	\$422.40	
				20	Apr 2, 2020	SYSTEM	\$422.40	
				21	Apr 16, 2020	SYSTEM	\$422.40	
				22	May 4, 2020	SYSTEM	\$422.40	
				23	May 18, 2020	SYSTEM	\$422.40	
				24	Jun 2, 2020	SYSTEM	\$422.40	
				25	Jun 18, 2020	SYSTEM	\$422.40	
				- Total				\$5,068.80
	MaterialCredit - Total				\$5,068.80			
0860 - Total				\$0.00				
0870	MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	Material		13	Dec 17, 2019	SYSTEM	(\$2,867.10)	
				14	Jan 2, 2020	SYSTEM	(\$2,867.10)	
				15	Jan 17, 2020	SYSTEM	(\$2,867.10)	
				16	Feb 3, 2020	SYSTEM	(\$2,867.10)	
				17	Feb 18, 2020	SYSTEM	(\$2,867.10)	
				18	Mar 3, 2020	SYSTEM	(\$2,867.10)	
				19	Mar 17, 2020	SYSTEM	(\$2,867.10)	
				20	Apr 2, 2020	SYSTEM	(\$2,867.10)	
				21	Apr 16, 2020	SYSTEM	(\$2,867.10)	
				22	May 4, 2020	SYSTEM	(\$2,867.10)	
				23	May 18, 2020	SYSTEM	(\$2,867.10)	
				24	Jun 2, 2020	SYSTEM	(\$2,867.10)	
				- Total				(\$34,405.20)
	Material - Total				(\$34,405.20)			
MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	MaterialCredit		14	Jan 2, 2020	SYSTEM	\$2,867.10		
			15	Jan 17, 2020	SYSTEM	\$2,867.10		
			16	Feb 3, 2020	SYSTEM	\$2,867.10		
			17	Feb 18, 2020	SYSTEM	\$2,867.10		
			18	Mar 3, 2020	SYSTEM	\$2,867.10		
			19	Mar 17, 2020	SYSTEM	\$2,867.10		



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0870	MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	MaterialCredit			2020				
				20	Apr 2, 2020	SYSTEM	\$2,867.10		
				21	Apr 16, 2020	SYSTEM	\$2,867.10		
				22	May 4, 2020	SYSTEM	\$2,867.10		
				23	May 18, 2020	SYSTEM	\$2,867.10		
				24	Jun 2, 2020	SYSTEM	\$2,867.10		
				25	Jun 18, 2020	SYSTEM	\$2,867.10		
				- Total			\$34,405.20		
		MaterialCredit - Total						\$34,405.20	
	0870 - Total							\$0.00	
0900	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,515.00)		
			Overrun - Total			(\$1,515.00)			
	Overrun - Total						(\$1,515.00)		
0900 - Total							(\$1,515.00)		
0930	SILT FENCE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$1,474.60)		
			Overrun - Total			(\$1,474.60)			
	Overrun - Total						(\$1,474.60)		
0930 - Total							(\$1,474.60)		
0940	SIGNAL HEAD, TYPE 3S	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$726.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
		Construction Stockpile - Total						\$0.00	
0940 - Total							\$0.00		
0950	SIGNAL HEAD, TYPE 3B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$3,944.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
		Construction Stockpile - Total						\$0.00	
0950 - Total							\$0.00		
0960	SIGNAL HEAD, TYPE 4B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$2,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
		Construction Stockpile - Total						\$0.00	
0960 - Total							\$0.00		
0970	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Apr 16, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
		Construction Stockpile - Total						\$0.00	
0970 - Total							\$0.00		
1010	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$4,313.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 16, 2020	SYSTEM	(\$4,313.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		



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1010	Construction Stockpile - Total						\$0.00	
1010 - Total							\$0.00	
1020	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$4,570.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Jan 16, 2020	SYSTEM	(\$4,570.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$0.00			
	Construction Stockpile - Total						\$0.00	
	1020 - Total							\$0.00
1030	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,673.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Jan 16, 2020	SYSTEM	(\$6,673.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$0.00			
	Construction Stockpile - Total						\$0.00	
	1030 - Total							\$0.00
1150	BASE, CONCRETE	Material		18	Mar 3, 2020	SYSTEM	(\$13,511.00)	
				19	Mar 17, 2020	SYSTEM	(\$13,511.00)	
			- Total		(\$27,022.00)			
	Material - Total						(\$27,022.00)	
	BASE, CONCRETE	MaterialCredit		19	Mar 17, 2020	SYSTEM	\$13,511.00	
				20	Apr 2, 2020	SYSTEM	\$13,511.00	
			- Total		\$27,022.00			
	MaterialCredit - Total						\$27,022.00	
1150 - Total							\$0.00	
1250	COMPACTING EMBANKMENT	Material		22	May 4, 2020	SYSTEM	(\$161.60)	
						- Total		(\$161.60)
	Material - Total						(\$161.60)	
	COMPACTING EMBANKMENT	MaterialCredit		23	May 18, 2020	SYSTEM	\$161.60	
						- Total		\$161.60
MaterialCredit - Total						\$161.60		
1250 - Total							\$0.00	
1280	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	May 4, 2020	SYSTEM	(\$2,272.50)	
						- Total		(\$2,272.50)
	Material - Total						(\$2,272.50)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		23	May 18, 2020	SYSTEM	\$2,272.50	
						- Total		\$2,272.50
MaterialCredit - Total						\$2,272.50		
1280 - Total							\$0.00	
1290	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	May 4, 2020	SYSTEM	(\$9,360.00)	
						- Total		(\$9,360.00)
	Material - Total						(\$9,360.00)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		23	May 18, 2020	SYSTEM	\$9,360.00	
						- Total		\$9,360.00
MaterialCredit - Total						\$9,360.00		
1290 - Total							\$0.00	
1300	MISC. OPTIONAL PAVEMENT	Material		22	May 4, 2020	SYSTEM	(\$6,555.45)	



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1300	MISC. OPTIONAL PAVEMENT	Material		23	May 18, 2020	SYSTEM	(\$56,223.75)			
				24	Jun 2, 2020	SYSTEM	(\$56,262.03)			
				25	Jun 18, 2020	SYSTEM	(\$56,262.03)			
				26	Jul 1, 2020	SYSTEM	(\$9,235.00)			
				27	Jul 16, 2020	SYSTEM	(\$9,235.00)			
				- Total			(\$193,773.26)			
	Material - Total						(\$193,773.26)			
	MISC. OPTIONAL PAVEMENT	MaterialCredit		23	May 18, 2020	SYSTEM	\$6,555.45			
				24	Jun 2, 2020	SYSTEM	\$56,223.75			
				25	Jun 18, 2020	SYSTEM	\$56,262.03			
				26	Jul 1, 2020	SYSTEM	\$56,262.03			
				27	Jul 16, 2020	SYSTEM	\$9,235.00			
				- Total			\$184,538.26			
	MaterialCredit - Total						\$184,538.26			
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	23	May 18, 2020	wilkic1	(\$1,077.39)	For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$165.53 For Optional Asphalt paving between 0502/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86 -\$165.53+-\$910.86=1077.39		
						24	Jun 3, 2020	wilkic1	\$1,077.39	Adjustment to offset incorrect equation from Estimate 0023 line item adjustment for line item 1300
						24	Jun 3, 2020	wilkic1	(\$1,077.39)	For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$166.53 For Optional Asphalt paving between 0502/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86 -\$910.86+ -\$166.53=-\$1077.39
							ACAD - Total		(\$1,077.39)	
				Other Item Adjustment - Total						(\$1,077.39)
	1300 - Total						(\$10,312.39)			
1350	4 IN. CONCRETE MEDIAN STRIP	Material		26	Jul 1, 2020	SYSTEM	(\$4,969.64)			
				- Total		(\$4,969.64)				
	Material - Total						(\$4,969.64)			
	4 IN. CONCRETE MEDIAN STRIP	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$4,969.64			
				- Total		\$4,969.64				



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1350	MaterialCredit - Total						\$4,969.64	
	4 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$663.96)	
			Overrun - Total				(\$663.96)	
	Overrun - Total						(\$663.96)	
1350 - Total							(\$663.96)	
1360	6 IN. CONCRETE MEDIAN STRIP	Material		25	Jun 18, 2020	SYSTEM	(\$5,246.29)	
				26	Jul 1, 2020	SYSTEM	(\$5,246.29)	
			- Total				(\$10,492.58)	
	Material - Total						(\$10,492.58)	
	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit		26	Jul 1, 2020	SYSTEM	\$5,246.29	
				27	Jul 16, 2020	SYSTEM	\$5,246.29	
			- Total				\$10,492.58	
	MaterialCredit - Total						\$10,492.58	
1360 - Total							\$0.00	
1370	PAVED APPROACH, 7 IN.	Material		26	Jul 1, 2020	SYSTEM	(\$2,333.00)	
			- Total				(\$2,333.00)	
	Material - Total						(\$2,333.00)	
	PAVED APPROACH, 7 IN.	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$2,333.00	
			- Total				\$2,333.00	
	MaterialCredit - Total						\$2,333.00	
	PAVED APPROACH, 7 IN.	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$2,372.21)	
			Overrun - Total				(\$2,372.21)	
	Overrun - Total						(\$2,372.21)	
1370 - Total							(\$2,372.21)	
1380	PAVED APPROACH, 8 IN.	Material		22	May 4, 2020	SYSTEM	(\$5,790.01)	
				23	May 18, 2020	SYSTEM	(\$8,848.39)	
				24	Jun 2, 2020	SYSTEM	(\$8,848.39)	
			- Total				(\$23,486.79)	
	Material - Total						(\$23,486.79)	
	PAVED APPROACH, 8 IN.	MaterialCredit		23	May 18, 2020	SYSTEM	\$5,790.01	
				24	Jun 2, 2020	SYSTEM	\$8,848.39	
				25	Jun 18, 2020	SYSTEM	\$8,848.39	
			- Total				\$23,486.79	
	MaterialCredit - Total						\$23,486.79	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$954.11)	
			Overrun - Total				(\$954.11)	
	Overrun - Total						(\$954.11)	
1380 - Total							(\$954.11)	
1400	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		22	May 4, 2020	SYSTEM	(\$8,546.60)	
				23	May 18, 2020	SYSTEM	(\$8,546.60)	
				24	Jun 2, 2020	SYSTEM	(\$8,546.60)	



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1400		Material	- Total				(\$25,639.80)	
	Material - Total						(\$25,639.80)	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit		23	May 18, 2020	SYSTEM	\$8,546.60	
				24	Jun 2, 2020	SYSTEM	\$8,546.60	
				25	Jun 18, 2020	SYSTEM	\$8,546.60	
			- Total				\$25,639.80	
	MaterialCredit - Total						\$25,639.80	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$332.20)	
			Overrun - Total				(\$332.20)	
			Overrun - Total				(\$332.20)	
	1400 - Total						(\$332.20)	
1410	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		22	May 4, 2020	SYSTEM	(\$15,127.20)	
				23	May 18, 2020	SYSTEM	(\$15,127.20)	
				24	Jun 2, 2020	SYSTEM	(\$15,127.20)	
			- Total				(\$45,381.60)	
	Material - Total						(\$45,381.60)	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit		23	May 18, 2020	SYSTEM	\$15,127.20	
				24	Jun 2, 2020	SYSTEM	\$15,127.20	
				25	Jun 18, 2020	SYSTEM	\$15,127.20	
			- Total				\$45,381.60	
	MaterialCredit - Total						\$45,381.60	
	1410 - Total						\$0.00	
1420	CURB AND GUTTER TYPE B	Material		21	Apr 16, 2020	SYSTEM	(\$5,608.45)	
				22	May 4, 2020	SYSTEM	(\$9,406.10)	
			- Total				(\$15,014.55)	
	Material - Total						(\$15,014.55)	
	CURB AND GUTTER TYPE B	MaterialCredit		22	May 4, 2020	SYSTEM	\$5,608.45	
				23	May 18, 2020	SYSTEM	\$9,406.10	
			- Total				\$15,014.55	
	MaterialCredit - Total						\$15,014.55	
	CURB AND GUTTER TYPE B	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$427.55)	
				27	Jul 16, 2020	SYSTEM	\$427.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.15000 - 25.15000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	1420 - Total						\$0.00	
1430	MISC. JOPLIN STANDARD CURB and GUTTER	Material		22	May 4, 2020	SYSTEM	(\$1,107.50)	
				23	May 18, 2020	SYSTEM	(\$6,379.20)	
				24	Jun 2, 2020	SYSTEM	(\$6,379.20)	
				25	Jun 18, 2020	SYSTEM	(\$6,379.20)	



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1430	MISC. JOPLIN STANDARD CURB and GUTTER	Material			2020			
			26	Jul 1, 2020	SYSTEM	(\$6,379.20)		
			- Total				(\$26,624.30)	
	Material - Total						(\$26,624.30)	
	MISC. JOPLIN STANDARD CURB and GUTTER	MaterialCredit		23	May 18, 2020	SYSTEM	\$1,107.50	
				24	Jun 2, 2020	SYSTEM	\$6,379.20	
				25	Jun 18, 2020	SYSTEM	\$6,379.20	
				26	Jul 1, 2020	SYSTEM	\$6,379.20	
				27	Jul 16, 2020	SYSTEM	\$6,379.20	
	- Total				\$26,624.30			
	MaterialCredit - Total						\$26,624.30	
	MISC. JOPLIN STANDARD CURB and GUTTER	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$553.75)	
			Overrun - Total				(\$553.75)	
	Overrun - Total						(\$553.75)	
	1430 - Total						(\$553.75)	
1470	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	21	Apr 16, 2020	SYSTEM	(\$302.00)	
			Overrun - Total				(\$302.00)	
			Overrun - Total				(\$302.00)	
	1470 - Total						(\$302.00)	
1560	12 IN. PIPE GROUP A	Material		19	Mar 17, 2020	SYSTEM	(\$1,963.00)	
				20	Apr 2, 2020	SYSTEM	(\$1,963.00)	
				21	Apr 16, 2020	SYSTEM	(\$1,963.00)	
				22	May 4, 2020	SYSTEM	(\$1,963.00)	
				23	May 18, 2020	SYSTEM	(\$1,963.00)	
				24	Jun 2, 2020	SYSTEM	(\$1,963.00)	
			- Total				(\$11,778.00)	
	Material - Total						(\$11,778.00)	
	12 IN. PIPE GROUP A	MaterialCredit		20	Apr 2, 2020	SYSTEM	\$1,963.00	
				21	Apr 16, 2020	SYSTEM	\$1,963.00	
				22	May 4, 2020	SYSTEM	\$1,963.00	
				23	May 18, 2020	SYSTEM	\$1,963.00	
				24	Jun 2, 2020	SYSTEM	\$1,963.00	
				25	Jun 18, 2020	SYSTEM	\$1,963.00	
	- Total				\$11,778.00			
MaterialCredit - Total						\$11,778.00		
1560 - Total						\$0.00		
1580	18 IN. PIPE GROUP A	Material		22	May 4, 2020	SYSTEM	(\$3,421.25)	
				23	May 18, 2020	SYSTEM	(\$3,421.25)	



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1580	18 IN. PIPE GROUP A	Material		24	Jun 2, 2020	SYSTEM	(\$4,025.00)	
			- Total				(\$10,867.50)	
	Material - Total						(\$10,867.50)	
	18 IN. PIPE GROUP A	MaterialCredit		23	May 18, 2020	SYSTEM	\$3,421.25	
				24	Jun 2, 2020	SYSTEM	\$3,421.25	
				25	Jun 18, 2020	SYSTEM	\$4,025.00	
	- Total				\$10,867.50			
	MaterialCredit - Total						\$10,867.50	
	1580 - Total						\$0.00	
	1590	24 IN. PIPE GROUP A	Material		22	May 4, 2020	SYSTEM	(\$17,079.05)
23					May 18, 2020	SYSTEM	(\$17,079.05)	
24					Jun 2, 2020	SYSTEM	(\$17,079.05)	
- Total				(\$51,237.15)				
Material - Total						(\$51,237.15)		
24 IN. PIPE GROUP A		MaterialCredit		23	May 18, 2020	SYSTEM	\$17,079.05	
				24	Jun 2, 2020	SYSTEM	\$17,079.05	
				25	Jun 18, 2020	SYSTEM	\$17,079.05	
- Total				\$51,237.15				
MaterialCredit - Total						\$51,237.15		
1590 - Total						\$0.00		
1640	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	27	Jul 16, 2020	SYSTEM	(\$1,080.70)	
			Overrun - Total				(\$1,080.70)	
	Overrun - Total						(\$1,080.70)	
1640 - Total						(\$1,080.70)		
1680	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,889.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,889.47	
	Construction Stockpile - Total						\$1,889.47	
1680 - Total						\$1,889.47		
1690	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$213.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$213.33	
	Construction Stockpile - Total						\$213.33	
1690 - Total						\$213.33		
1700	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$553.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$553.33	
	Construction Stockpile - Total						\$553.33	
1700 - Total						\$553.33		
1710	LUMINAIRE, LED-B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,341.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,341.92	
	Construction Stockpile - Total						\$1,341.92	
1710 - Total						\$1,341.92		
1730	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$96.60)	
			Overrun - Total				(\$96.60)	



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1730	Overrun - Total						(\$96.60)	
1730 - Total							(\$96.60)	
1790	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$1,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Apr 2, 2020	SYSTEM	(\$656.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Apr 16, 2020	SYSTEM	(\$134.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$216.72
	Construction Stockpile - Total						\$216.72	
1790 - Total							\$216.72	
1820	SIGNAL HEAD, TYPE 1S	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Jul 1, 2020	SYSTEM	(\$2,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1820 - Total							\$0.00	
1830	SIGNAL HEAD, TYPE 3B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$3,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Mar 17, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	May 4, 2020	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1830 - Total							\$0.00	
1840	SIGNAL HEAD, TYPE 4B	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$2,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Mar 17, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	May 4, 2020	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1840 - Total							\$0.00	
1850	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Mar 17, 2020	SYSTEM	(\$944.28)	
				20	Apr 2, 2020	SYSTEM	(\$1,484.62)	
				- Total				(\$2,428.90)
	Material - Total						(\$2,428.90)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		20	Apr 2, 2020	SYSTEM	\$944.28	
				21	Apr 16, 2020	SYSTEM	\$1,484.62	
				- Total				\$2,428.90
	MaterialCredit - Total						\$2,428.90	
1850 - Total							\$0.00	
1880	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Mar 17, 2020	SYSTEM	(\$6,078.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1880 - Total							\$0.00	
1890	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$6,571.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,571.58



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1890	Construction Stockpile - Total						\$6,571.58		
1890 - Total							\$6,571.58		
1910	DETECTOR, PUSHBUTTON	Material		26	Jul 1, 2020	SYSTEM	(\$1,150.00)		
			- Total			(\$1,150.00)			
	Material - Total						(\$1,150.00)		
	DETECTOR, PUSHBUTTON	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$1,150.00		
			- Total			\$1,150.00			
	MaterialCredit - Total						\$1,150.00		
	1910 - Total							\$0.00	
1940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	19	Mar 17, 2020	SYSTEM	(\$746.55)		
			Overrun - Total			(\$746.55)			
	Overrun - Total						(\$746.55)		
	1940 - Total							(\$746.55)	
2040	MISC. PEDESTRIAN PUSHBUTTON EXTENSION	Construction Stockpile		4	Aug 1, 2019	SYSTEM	\$495.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$495.00			
	Construction Stockpile - Total						\$495.00		
	2040 - Total							\$495.00	
2110	SH-FLAT SHEET	Material		23	May 18, 2020	SYSTEM	(\$325.00)		
				24	Jun 2, 2020	SYSTEM	(\$325.00)		
				- Total			(\$650.00)		
	Material - Total						(\$650.00)		
	SH-FLAT SHEET	MaterialCredit		24	Jun 2, 2020	SYSTEM	\$325.00		
				25	Jun 18, 2020	SYSTEM	\$325.00		
				- Total			\$650.00		
	MaterialCredit - Total						\$650.00		
	2110 - Total							\$0.00	
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		24	Jun 2, 2020	SYSTEM	(\$77,315.28)	
		- Total			(\$77,315.28)				
Material - Total						(\$77,315.28)			
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		MaterialCredit		25	Jun 18, 2020	SYSTEM	\$77,315.28		
			- Total			\$77,315.28			
MaterialCredit - Total						\$77,315.28			
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		Other Item Adjustment	ACAD	24	Jun 3, 2020	wilkie1	\$2,770.34	6/2/20 wilkie1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 1495.46T 1495.46T x 3.9% x -\$47.5=-\$2770.34	
25				Jun 18, 2020	wilkie1	(\$19,796.54)	wilkie1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 761.94 x 3.9% x -66.25=-\$19796.54		
ACAD - Total						(\$17,026.20)			
ASPHALTIC CONCRETE		BITM	26	Jul 2,	LANEK1	(\$36,190.00)	Pay Factor Adjustment for Lot #1 @ 82.5%; see 20SWTAL027 for specifics;		



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2140	MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	BITM		2020			this is based on the 3rd party results. lanek1	
				27	Jul 16, 2020	wilkie1	\$8,532.39	Lot 2 Payfactor: See 20SWTAL030 for details Tons: 5157.39 \$/Ton:51.70 103.2% 5157.39 x 51.7 x .032= \$8532.39	
			BITM - Total				(\$27,657.61)		
	Other Item Adjustment - Total						(\$44,683.81)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$15,520.34)		
				Overrun - Total			(\$15,520.34)		
			Overrun - Total					(\$15,520.34)	
	2140 - Total					(\$60,204.15)			
	2150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	25	Jun 18, 2020	wilkie1	(\$12,617.29)	wilkie1 06/16/20 for paving between 06/02 and 06/15 Total tons: 4328.40 4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29
					ACAD - Total			(\$12,617.29)	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)			BITM	27	Jul 16, 2020	wilkie1	\$5,399.35	Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35	
				BITM - Total			\$5,399.35		
Other Item Adjustment - Total					(\$7,217.94)				
2150 - Total					(\$7,217.94)				
2160		MISC. TACK COAT- LOW TRACKING OR NON-TRACKING	Overrun	Overrun	25	Jun 18, 2020	SYSTEM	(\$1,042.95)	
	Overrun - Total					(\$1,042.95)			
	Overrun - Total					(\$1,042.95)			
	2160 - Total					(\$1,042.95)			
2310	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	Jul 1, 2020	SYSTEM	(\$6,300.00)		
				27	Jul 16, 2020	SYSTEM	(\$6,300.00)		
			- Total			(\$12,600.00)			
	Material - Total					(\$12,600.00)			
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$6,300.00		
			- Total			\$6,300.00			
			MaterialCredit - Total					\$6,300.00	
2310 - Total					(\$6,300.00)				
2320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	Jul 1, 2020	SYSTEM	(\$5,250.00)		
				27	Jul 16, 2020	SYSTEM	(\$5,250.00)		
			- Total			(\$10,500.00)			
	Material - Total					(\$10,500.00)			
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,250.00		
			- Total			\$5,250.00			
			MaterialCredit - Total					\$5,250.00	
2320 - Total					(\$5,250.00)				



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2330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	Jul 1, 2020	SYSTEM	(\$420.00)		
				27	Jul 16, 2020	SYSTEM	(\$420.00)		
			- Total				(\$840.00)		
	Material - Total						(\$840.00)		
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		27	Jul 16, 2020	SYSTEM	\$420.00		
				- Total				\$420.00	
	MaterialCredit - Total						\$420.00		
	2330 - Total						(\$420.00)		
	2360	MGS GUARDRAIL	Material		26	Jul 1, 2020	SYSTEM	(\$5,562.45)	
					- Total				(\$5,562.45)
Material - Total						(\$5,562.45)			
MGS GUARDRAIL		MaterialCredit		27	Jul 16, 2020	SYSTEM	\$5,562.45		
				- Total				\$5,562.45	
MaterialCredit - Total						\$5,562.45			
2360 - Total						\$0.00			
Overall - Total						(\$97,907.89)			