



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

Report Generated on February 3, 2021

Pay Estimate Created Date: February 2, 2021

Progress Estimate Number 20	Contract ID 190517-G03 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start January 16, 2021 Pay Period End February 1, 2021	Original Contract Amount \$4,684,253.20 Net Change Order Amount \$0.00 Current Contract Amount \$4,684,253.20
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Approval Date		By User
February 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hangew1
February 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
February 3, 2021	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
June 4, 2021	June 4, 2021		37.13%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
190517-G03			
Total Posted Items Pay	\$129,850.95	\$1,609,209.40	\$1,739,060.35
Gross Item Adjustments	(\$54,237.78)	\$111,257.22	\$57,019.44
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
		\$1,720,466.62	\$1,796,079.79
Contract Total Payable This Estimate:	\$75,613.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3093	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	259	\$3,885.00
	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	16.2	\$97.20
	0260	6081010	CONCRETE CURB RAMP	SQYD	\$81.000	16.2	\$1,312.20
	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	69	\$345.00
	0460	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,200.000	1	\$1,200.00
	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$300.000	8	\$2,400.00
	0800	7250312A	12 IN. PIPE GROUP B	LF	\$30.000	6	\$180.00
	0810	7250315A	15 IN. PIPE GROUP B	LF	\$35.000	420	\$14,700.00
	0820	7250318A	18 IN. PIPE GROUP B	LF	\$45.000	-19	(\$855.00)
	0890	7261018	18 IN. PIPE GROUP A	LF	\$45.000	58	\$2,610.00
	0920	7269903	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	LF	\$40.000	169	\$6,760.00
	1000	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$500.000	37	\$18,500.00
	1010	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$620.000	3	\$1,860.00
	1060	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	EA	\$1,000.000	-1	(\$1,000.00)
	1230	8061019	SILT FENCE	LF	\$2.500	1,988	\$4,970.00
	1300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$11.200	62	\$694.40
	1310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$24.000	100	\$2,400.00
1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$9.250	113	\$1,045.25	
1580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	236	\$5,428.00	
1720	9029100	BASE, CONCRETE	CUYD	\$1,050.000	8	\$8,400.00	
Project J8P3093 - Total							\$74,932.05
J8P3104	1910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,070.8	\$6,424.80
	1920	6081010	CONCRETE CURB RAMP	SQYD	\$81.000	138.1	\$11,186.10
	1950	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$40.000	932.7	\$37,308.00
Project J8P3104 - Total							\$54,918.90
Overall - Total							\$129,850.95



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Contractor's Pay Estimate Summary**

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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	
J8P3093	0050	COMPACTING EMBANKMENT	MaterialCredit			121	\$5.00	\$605.00	
	0050	COMPACTING EMBANKMENT	Material			-121	\$5.00	(\$605.00)	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.2	(\$0.09)	(\$1.39)	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			260.4	\$6.00	\$1,562.40	
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			3,062.8	\$6.00	\$18,376.80	
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,062.8	\$6.00	(\$18,376.80)	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			786.9	\$8.00	\$6,295.20	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-786.9	\$8.00	(\$6,295.20)	
	0310	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			260.4	\$40.00	\$10,416.00	
	0310	CONCRETE SIDEWALK, 4 IN.	Material			-260.4	\$40.00	(\$10,416.00)	
	0460	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$392.36)
	0500	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$195.77)
	0800	12 IN. PIPE GROUP B	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32.03)
	0810	15 IN. PIPE GROUP B	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,070.20)
	0890	18 IN. PIPE GROUP A	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$778.98)
	0960	MISC.	MaterialCredit				129	\$120.00	\$15,480.00
	0960	MISC.	Material				-129	\$120.00	(\$15,480.00)
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,230.64)
	1010	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$88.36)
1010	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	MaterialCredit				20	\$620.00	\$12,400.00	
1060	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	MaterialCredit				1	\$1,000.00	\$1,000.00	
1720	BASE, CONCRETE	Material				-8	\$1,050.00	(\$8,400.00)	
J8P3104	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	208	(\$0.09)	(\$17.78)	
	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	595.4	(\$0.09)	(\$50.91)	
	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	209.4	(\$0.09)	(\$17.90)	



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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
J8P3104	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.6	(\$0.09)	(\$2.62)
	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.4	(\$0.09)	(\$2.34)
	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	Credit		226	\$6.00	\$1,356.00
	1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,296.8	\$6.00	(\$7,780.80)
	1920	CONCRETE CURB RAMP	Material			-138.1	\$81.00	(\$11,186.10)
	1950	CONCRETE SIDEWALK, 4 IN.	Material	Credit		226	\$40.00	\$9,040.00
	1950	CONCRETE SIDEWALK, 4 IN.	Material			-1,158.7	\$40.00	(\$46,348.00)
Total								(\$54,237.78)



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

Report Generated on February 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3093	FAF-14-1(26)	Pavement improvements	14	CHRISTIAN	from Cedar Heights Drive to Estes Street in Nixa
J8P3104	FAS S601(065)	ADA improvements	14	CHRISTIAN	from Cedar Heights Drive to Ellen Street in Nixa

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J8P3093	Posted Item Pay	\$74,932.05	\$1,598,813.40	\$1,673,745.45
	Gross Item Adjustments	\$772.67	\$118,774.55	\$119,547.22
	Gross Item Pay	\$75,704.72	\$1,717,587.95	\$1,793,292.67
	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
J8P3104	Posted Item Pay	\$54,918.90	\$10,396.00	\$65,314.90
	Gross Item Adjustments	(\$55,010.45)	(\$7,517.33)	(\$62,527.78)
	Gross Item Pay	(\$91.55)	\$2,878.67	\$2,787.12
	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 February 3, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	missing QC test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 3040143, Project Item Line Number 1910, Material Set 304014396, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.	missing QC test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 3040143, Project Item Line Number 1910, Material Set 304014396, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	missing QC test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 3040143, Project Item Line Number 1910, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	missing QC test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.	need passing DCP test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	need passing DCP test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	missing QC rock test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 6081010, Project Item Line Number 1920, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	waiting on Concrete strength test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 6081010, Project Item Line Number 1920, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	needing QC rock test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 6086004, Project Item Line Number 0310, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	missing QC concrete test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 6086004, Project Item Line Number 1950, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	missing QC concrete strength test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 6086004, Project Item Line Number 1950, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	missing QC concrete rock test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3104, Item 6086004, Project Item Line Number 1950, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	missing QC concrete rock test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 7269903, Project Item Line Number 0960, Material Set 7269903, Material 1034CPRCHEC322 - RCP ElipCulv HE-III 22x 34" 559x 864mm, Acceptance Action Generic 1034CPRCHEC322 is insufficient.	missing pipe performance	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 9029100, Project Item Line Number 1720, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	waiting on QC concrete strength test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 9029100, Project Item Line Number 1720, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	missing QC concrete rock test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3093, Item 9029100, Project Item Line Number 1720, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	waiting on QA concrete strength test	hangew1	Acknowledged



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

Report Generated on February 3, 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)
190517-G03	J8P3093	0001	0010	1041000	TEMPORARY SURFACING	187.00	0.00	187.00	CUYD	90.00	\$40.00	\$3,600.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,000.00	\$8,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,722.00	0.00	11,722.00	CUYD	1,951.00	\$12.00	\$23,412.00
		0001	0050	2036000	COMPACTING EMBANKMENT	8,450.00	0.00	8,450.00	CUYD	121.00	\$5.00	\$605.00
		0001	0060	2037075	COMPACTING IN CUT	87.70	0.00	87.70	STA	0.00	\$800.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	5,613.00	0.00	5,613.00	CUYD	4,439.00	\$15.00	\$66,585.00
		0001	0080	2063300	CLASS 4 EXCAVATION	27.00	0.00	27.00	CUYD	17.00	\$40.00	\$680.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$3,000.00	\$0.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	70.00	0.00	70.00	LF	0.00	\$20.00	\$0.00
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,109.00	0.00	1,109.00	SQYD	276.60	\$6.00	\$1,659.60
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,552.00	0.00	8,552.00	SQYD	3,062.80	\$6.00	\$18,376.80
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,992.00	0.00	6,992.00	SQYD	786.90	\$8.00	\$6,295.20
		0001	0140	3109910	MISC.CRUSHED AGGREGATE	225.40	0.00	225.40	TONS	0.00	\$30.00	\$0.00
		0001	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	361.40	0.00	361.40	TONS	0.00	\$85.00	\$0.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT 11 IN. ASPHALT/9 IN. JPCP	6,991.90	0.00	6,991.90	SQYD	981.60	\$40.00	\$39,264.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT 9 IN. ASPHALT/8 IN. JPCP	316.50	0.00	316.50	SQYD	0.00	\$50.00	\$0.00
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,288.00	0.00	4,288.00	TONS	0.00	\$61.00	\$0.00
		0001	0190	4071005	TACK COAT	4,472.00	0.00	4,472.00	GAL	0.00	\$2.00	\$0.00
		0001	0200	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	107.70	0.00	107.70	SQYD	0.00	\$65.00	\$0.00
		0001	0210	5029905	MISC.CONCRETE PAVEMENT (5 IN. NON-REINFORCED)	280.60	0.00	280.60	SQYD	0.00	\$45.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	14.00	0.00	14.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0230	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	0.00	\$1,700.00	\$0.00
		0001	0240	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0250	6046018A	18 IN. SLOTTED DRAIN	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0001	0260	6081010	CONCRETE CURB RAMP	168.70	0.00	168.70	SQYD	16.20	\$81.00	\$1,312.20
		0001	0270	6081012	TRUNCATED DOMES	207.00	0.00	207.00	SQFT	0.00	\$30.00	\$0.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	263.90	0.00	263.90	SQYD	0.00	\$60.00	\$0.00
		0001	0290	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	140.00	0.00	140.00	LF	0.00	\$100.00	\$0.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	3,529.70	0.00	3,529.70	SQYD	1,271.70	\$65.00	\$82,660.50
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	370.50	0.00	370.50	SQYD	260.40	\$40.00	\$10,416.00
		0001	0320	6086008	CONCRETE SIDEWALK, 8 IN.	12.40	0.00	12.40	SQYD	0.00	\$65.00	\$0.00
		0001	0330	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	506.00	0.00	506.00	LF	0.00	\$30.00	\$0.00
		0001	0340	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	75.00	0.00	75.00	LF	0.00	\$40.00	\$0.00
		0001	0350	6091041	CONCRETE GUTTER TYPE A	151.00	0.00	151.00	LF	0.00	\$40.00	\$0.00
		0001	0360	6091051	CURB AND GUTTER TYPE A	234.00	0.00	234.00	LF	0.00	\$28.00	\$0.00
		0001	0370	6091052	CURB AND GUTTER TYPE B	10,822.00	0.00	10,822.00	LF	5,145.30	\$30.00	\$154,359.00
		0001	0380	6091060	PAVED DITCH	212.00	0.00	212.00	SQYD	0.00	\$65.00	\$0.00
		0001	0390	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	0.00	\$100.00	\$0.00
		0001	0400	6099903	MISC.MODIFIED TYPE S CURB	419.00	0.00	419.00	LF	0.00	\$40.00	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	448.90	0.00	448.90	SQYD	182.90	\$120.00	\$21,948.00
		0001	0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	449.00	0.00	449.00	SQYD	38.80	\$10.00	\$388.00
		0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	449.00	0.00	449.00	SQYD	38.80	\$10.00	\$388.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,275.00	0.00	1,275.00	LF	401.10	\$5.00	\$2,005.50



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

Report Generated on February 3, 2021

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

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190517-G03	J8P3093	0001	0460	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	10.00	\$1,200.00	\$12,000.00
		0001	0470	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	5.00	0.00	5.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	1.00	\$400.00	\$400.00
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	99.00	0.00	99.00	EA	80.00	\$300.00	\$24,000.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,223.00	0.00	1,223.00	SQFT	802.00	\$8.00	\$6,416.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$150.00	\$600.00
		0001	0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	300.00	\$20.00	\$6,000.00
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$160.00	\$320.00
		0001	0560	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	0.00	30.00	EA	15.00	\$100.00	\$1,500.00
		0001	0570	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0580	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0590	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
		0001	0600	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$125.00	\$1,250.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$190,000.00	\$142,500.00
		0001	0620	6189902	MISC.ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0630	6191000	PAVEMENT EDGE TREATMENT	14,749.00	0.00	14,749.00	LF	875.00	\$3.00	\$2,625.00
		0001	0640	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	216.00	0.00	216.00	LF	0.00	\$5.50	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	662.00	0.00	662.00	LF	0.00	\$16.25	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	0.00	\$17.75	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	0.00	73.00	EA	0.00	\$240.00	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$140.00	\$0.00
		0001	0690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$575.00	\$0.00
		0001	0700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$170.00	\$0.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	88.00	0.00	88.00	EA	0.00	\$30.00	\$0.00
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,082.00	0.00	15,082.00	LF	0.00	\$0.30	\$0.00
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,743.00	0.00	20,743.00	LF	0.00	\$0.30	\$0.00
		0001	0740	6207001	PAVEMENT MARKING REMOVAL	2,592.00	0.00	2,592.00	LF	0.00	\$1.00	\$0.00
		0001	0750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$100.00	\$0.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,297.00	0.00	44,297.00	SQYD	0.00	\$1.20	\$0.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$70,000.00	\$17,500.00
		0001	0780	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.50	0.00	23.50	CUYD	16.00	\$850.00	\$13,600.00
		0001	0790	7061030	REINFORCING STEEL (CULVERTS)	4,220.00	0.00	4,220.00	LB	2,498.00	\$2.00	\$4,996.00
		0001	0800	7250312A	12 IN. PIPE GROUP B	442.00	0.00	442.00	LF	360.00	\$30.00	\$10,800.00
		0001	0810	7250315A	15 IN. PIPE GROUP B	2,920.00	0.00	2,920.00	LF	1,810.00	\$35.00	\$63,350.00
		0001	0820	7250318A	18 IN. PIPE GROUP B	2,219.00	0.00	2,219.00	LF	2,156.00	\$45.00	\$97,020.00
		0001	0830	7250324A	24 IN. PIPE GROUP B	746.00	0.00	746.00	LF	693.50	\$55.00	\$38,142.50
		0001	0840	7259903	MISC.10 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$30.00	\$60.00
		0001	0850	7259903	MISC.19 IN. X 30 IN. GROUP B HORIZ ELLIPTICAL PIPE	615.00	0.00	615.00	LF	615.00	\$90.00	\$55,350.00
0001	0860	7259903	MISC.22 IN. X 34 IN. GROUP B HORIZ ELLIPTICAL PIPE	591.00	0.00	591.00	LF	467.00	\$120.00	\$56,040.00		
0001	0870	7259903	MISC.4 IN. PIPE GROUP B	2.00	0.00	2.00	LF	0.00	\$30.00	\$0.00		



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190517-G03	J8P3093	0001	0880	7261015	15 IN. PIPE GROUP A	42.00	0.00	42.00	LF	0.00	\$35.00	\$0.00
		0001	0890	7261018	18 IN. PIPE GROUP A	668.00	0.00	668.00	LF	245.00	\$45.00	\$11,025.00
		0001	0900	7261024	24 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$55.00	\$3,245.00
		0001	0910	7269903	MISC.12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.00	0.00	173.00	LF	0.00	\$35.00	\$0.00
		0001	0920	7269903	MISC.15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	932.00	0.00	932.00	LF	737.00	\$40.00	\$29,480.00
		0001	0930	7269903	MISC.18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	691.00	0.00	691.00	LF	542.00	\$45.00	\$24,390.00
		0001	0940	7269903	MISC.19 IN. X 30 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	121.00	0.00	121.00	LF	121.00	\$90.00	\$10,890.00
		0001	0950	7269903	MISC.19 IN. X 30 IN. GROUP A HORIZ ELLIPTICAL PIPE	74.00	0.00	74.00	LF	51.00	\$90.00	\$4,590.00
		0001	0960	7269903	MISC.22 IN. X 34 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	129.00	0.00	129.00	LF	129.00	\$120.00	\$15,480.00
		0001	0970	7269903	MISC.24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	632.00	0.00	632.00	LF	631.50	\$60.00	\$37,890.00
		0001	0980	7269903	MISC.24 IN. X 38 IN. GROUP A HORIZ ELLIPTICAL PIPE	86.00	0.00	86.00	LF	73.00	\$120.00	\$8,760.00
		0001	0990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$600.00	\$3,600.00
		0001	1000	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	753.00	0.00	753.00	FT	587.00	\$500.00	\$293,500.00
		0001	1010	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	27.00	0.00	27.00	FT	23.00	\$620.00	\$14,260.00
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	18.00	0.00	18.00	FT	16.00	\$640.00	\$10,240.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$680.00	\$2,040.00
		0001	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	1050	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$350.00	\$1,400.00
		0001	1060	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1070	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$700.00	\$2,800.00
		0001	1080	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	6.00	\$850.00	\$5,100.00
		0001	1090	7329902	MISC.19 IN. X 30 IN. GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1100	7329902	MISC.19 IN. X 30 IN. GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1110	7329902	MISC.22 IN. X 34 IN. GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	1120	7329902	MISC.24 IN. X 38 IN. GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	1130	8032000A	KENTUCKY BLUEGRASS SODDING	3,255.00	0.00	3,255.00	SQYD	0.00	\$5.00	\$0.00
		0001	1140	8051000A	SEEDING - COOL SEASON MIXTURES	3.00	0.00	3.00	ACRE	0.00	\$2,250.00	\$0.00
		0001	1150	8052000A	SEEDING - WARM SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$2,250.00	\$0.00
		0001	1160	8061001	SEDIMENT BASIN EXCAVATION	417.80	0.00	417.80	CUYD	117.80	\$20.00	\$2,356.00
		0001	1170	8061002	SEDIMENT BASIN ROCK	156.60	0.00	156.60	CUYD	0.00	\$50.00	\$0.00
		0001	1180	8061005	ROCK DITCH CHECK	1,110.00	0.00	1,110.00	LF	210.00	\$10.00	\$2,100.00
		0001	1190	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$10.00	\$0.00
		0001	1200	8061007A	CURB INLET CHECK	185.00	0.00	185.00	EA	63.00	\$100.00	\$6,300.00
		0001	1210	8061016	SEDIMENT REMOVAL	372.00	0.00	372.00	CUYD	0.00	\$10.00	\$0.00
		0001	1220	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$1,000.00	\$0.00
		0001	1230	8061019	SILT FENCE	5,024.00	0.00	5,024.00	LF	4,003.00	\$2.50	\$10,007.50
		0020	1240	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$3,810.00	\$0.00
		0020	1250	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	0.00	\$345.00	\$0.00
		0020	1260	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$775.00	\$0.00
		0020	1270	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$505.50	\$0.00
		0020	1280	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	0.00	\$635.00	\$0.00
		0020	1290	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$7,045.00	\$0.00
		0020	1300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	560.00	0.00	560.00	LF	62.00	\$11.20	\$694.40
		0020	1310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	343.00	0.00	343.00	LF	100.00	\$24.00	\$2,400.00



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190517-G03	J8P3093	0020	1320	9015010	TRENCHING TYPE I	325.00	0.00	325.00	LF	0.00	\$5.95	\$0.00
		0020	1330	9016120	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	0.00	\$2,360.00	\$0.00
		0020	1340	9017002	CABLE, 2 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$2.10	\$0.00
		0020	1350	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,860.00	0.00	1,860.00	LF	0.00	\$1.15	\$0.00
		0020	1360	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	890.00	0.00	890.00	LF	0.00	\$1.00	\$0.00
		0020	1370	9017208	WIRE, 8 AWG, BARE NEUTRAL	930.00	0.00	930.00	LF	0.00	\$1.15	\$0.00
		0020	1380	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	470.00	0.00	470.00	LF	0.00	\$3.50	\$0.00
		0020	1390	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,380.00	\$0.00
		0030	1400	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$725.00	\$0.00
		0030	1410	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$915.00	\$0.00
		0030	1420	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	0.00	\$1,110.00	\$0.00
		0030	1430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$480.00	\$0.00
		0030	1440	9020833	SH-FLAT SHEET - SIGNAL SIGN	195.00	0.00	195.00	SQFT	0.00	\$24.75	\$0.00
		0030	1450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	0.00	\$150.00	\$0.00
		0030	1460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1,035.00	\$0.00
		0030	1470	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$9,005.00	\$0.00
		0030	1480	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$12,015.00	\$0.00
		0030	1490	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$6,320.00	\$0.00
		0030	1500	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,480.00	\$0.00
		0030	1510	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$7,805.00	\$0.00
		0030	1520	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$10,200.00	\$0.00
		0030	1530	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,890.00	\$0.00
		0030	1540	9024295	SPLICE CABINET	4.00	0.00	4.00	EA	0.00	\$6,520.00	\$0.00
		0030	1550	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.00
		0030	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5,930.00	0.00	5,930.00	LF	0.00	\$7.00	\$0.00
		0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	664.00	0.00	664.00	LF	113.00	\$9.25	\$1,045.25
		0030	1580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	777.00	0.00	777.00	LF	236.00	\$23.00	\$5,428.00
		0030	1590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	0.00	\$1.00	\$0.00
		0030	1600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	620.00	0.00	620.00	LF	0.00	\$1.15	\$0.00
		0030	1610	9028302	CABLE, 12 AWG 2 CONDUCTOR	860.00	0.00	860.00	LF	0.00	\$1.20	\$0.00
		0030	1620	9028308	CABLE, 16 AWG 2 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028310	CABLE, 16 AWG 5 CONDUCTOR	420.00	0.00	420.00	LF	0.00	\$1.20	\$0.00
		0030	1640	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,650.00	0.00	6,650.00	LF	0.00	\$1.35	\$0.00
		0030	1650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0030	1660	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,015.00	\$0.00
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$1,470.00	\$0.00
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$1,465.00	\$0.00
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	0.00	\$2,360.00	\$0.00
		0030	1710	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	0.00	\$4,150.00	\$0.00
		0030	1720	9029100	BASE, CONCRETE	47.40	0.00	47.40	CUYD	8.00	\$1,050.00	\$8,400.00
		0030	1730	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$76,500.00	\$76,500.00
		0030	1740	9029902	MISC.MCCAIN ATC 2070 CONTROLLER CABINET	3.00	0.00	3.00	EA	0.00	\$22,500.00	\$0.00
		0030	1750	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$16,295.00	\$0.00
		0030	1760	9029903	MISC.CAT 5E/CAT 6 ETHERNET CABLE	110.00	0.00	110.00	LF	0.00	\$1.30	\$0.00



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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)
190517-G03	J8P3093	0030	1770	9029903	MISC.FIBER OPTIC CABLE, 12-FIBER, SINGLE MODE	7,780.00	0.00	7,780.00	LF	0.00	\$2.25	\$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	0.00	\$1,600.00	\$0.00
		0040	1790	9031210	STRUCTURAL STEEL POSTS	600.00	0.00	600.00	LB	0.00	\$5.24	\$0.00
		0040	1800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	40.00	0.00	40.00	EA	0.00	\$184.45	\$0.00
		0040	1810	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	24.00	0.00	24.00	EA	0.00	\$65.00	\$0.00
		0040	1820	9031270A	2 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	0.00	\$8.00	\$0.00
		0040	1830	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$9.00	\$0.00
		0040	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	0.00	\$55.00	\$0.00
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$9.00	\$0.00
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	0.00	\$58.00	\$0.00
		0040	1870	9035004A	SH-FLAT SHEET	384.00	0.00	384.00	SQFT	0.00	\$17.00	\$0.00
		0040	1880	9035011A	ST-STRUCTURAL	28.00	0.00	28.00	SQFT	0.00	\$47.00	\$0.00
		0040	1890	9039902	MISC.RELOCATED SIGNS	1.00	0.00	1.00	EA	0.00	\$140.00	\$0.00
		Project J8P3093 - Total Value Posted to Date as of Report Generated Date										
190517-G03	J8P3104	0001	1900	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	185.00	0.00	185.00	LF	0.00	\$20.00	\$0.00
		0001	1910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	1,296.80	\$6.00	\$7,780.80
		0001	1920	6081010	CONCRETE CURB RAMP	372.60	0.00	372.60	SQYD	138.10	\$81.00	\$11,186.10
		0001	1930	6081012	TRUNCATED DOMES	210.00	0.00	210.00	SQFT	0.00	\$30.00	\$0.00
		0001	1940	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	200.00	0.00	200.00	LF	0.00	\$100.00	\$0.00
		0001	1950	6086004	CONCRETE SIDEWALK, 4 IN.	3,309.10	0.00	3,309.10	SQYD	1,158.70	\$40.00	\$46,348.00
		0001	1960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	162.00	0.00	162.00	LF	0.00	\$30.00	\$0.00
		0001	1970	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	72.00	0.00	72.00	LF	0.00	\$40.00	\$0.00
		0001	1980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1990	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	462.00	0.00	462.00	LF	0.00	\$5.50	\$0.00
		0001	2000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	2010	8032000A	KENTUCKY BLUEGRASS SODDING	1,302.00	0.00	1,302.00	SQYD	0.00	\$5.00	\$0.00
		0030	2020	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$480.00	\$0.00
		0030	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.00	0.00	6.00	SQFT	0.00	\$24.75	\$0.00
		0030	2040	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$52.50	\$0.00
		0030	2050	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1,185.00	\$0.00
		0030	2060	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$165.00	\$0.00
		0030	2070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	0.00	\$10.75	\$0.00
		0030	2080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6.00	0.00	6.00	LF	0.00	\$23.00	\$0.00
		0030	2090	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,753.00	0.00	1,753.00	LF	0.00	\$1.20	\$0.00
		0030	2100	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,759.00	0.00	1,759.00	LF	0.00	\$1.35	\$0.00
		0030	2110	9029100	BASE, CONCRETE	0.80	0.00	0.80	CUYD	0.00	\$750.00	\$0.00
		Project J8P3104 - Total Value Posted to Date as of Report Generated Date										
190517-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,739,060.35



**Missouri Department of Transportation
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Report Generated on February 3, 2021

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Project: J8P3093

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		
0070	2063000	CLASS 3 EXCAVATION	1/19/21	1/27/21	10.00	CUYD		803+72				DI 13-4T		
				1/27/21	15.00	CUYD		804+50		803+72				
			1/20/21	1/27/21	1.00	CUYD		805+50					Excavation for 12" Group B from 805+50 to 43.3 Lt offset	
				1/27/21	4.00	CUYD		788+00					DI 7-2T	
				1/27/21	7.00	CUYD		805+50	40.3 Lt					
				1/27/21	12.00	CUYD		788+90		788+00				
			1/21/21	1/27/21	4.00	CUYD	DI 7-1T	786+25						
				1/27/21	23.00	CUYD	15" RCP	788+00	Lt	786+25				
				1/27/21	58.00	CUYD	15" group pipe	780+00		782+00				
				2/1/21	11.00	CUYD	3-1T	778+00						
			1/28/21	2/1/21	13.00	CUYD	3-2T	780+00						
				2/1/21	101.00	CUYD	15" group B pipe	780+00		778+00				
0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/19/21	1/27/21	8.10	SQYD		833+82.5						
				1/27/21	8.10	SQYD		834+53.5						
0260	6081010	CONCRETE CURB RAMP	1/19/21	1/27/21	8.10	SQYD		833+82.5						
				1/27/21	8.10	SQYD		834+53.5						
0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1/21/21	1/27/21	69.00	LF	gregg rd	19+41						
0480	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	1/20/21	1/27/21	1.00	EA		805+50	40.3 Lt					
0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	1/19/21	1/27/21	1.00	EA		803+72						
				1/20/21	1/27/21	1.00	EA		788+00			DI 7-2T		
			1/21/21	1/27/21	1.00	EA	3-3T	782						
				1/27/21	1.00	EA	7-1T	786+25						
			1/28/21	2/1/21	2.00	EA	3-1T	778+00						
				2/1/21	2.00	EA	3-2T	780+00						
0800	7250312A	12 IN. PIPE CULVERT GROUP B	1/20/21	1/27/21	6.00	LF		805+50				Di to Di @ 40.3' Lt offset		
0810	7250315A	15 IN. PIPE CULVERT GROUP B	1/21/21	1/27/21	34.00	LF		815+87		815+50		qty was previously paid for on the wrong line qty has been removed from line 0820		
				1/27/21	193.00	LF		780+00		782+00				
			1/28/21	2/1/21	193.00	LF		778+00		780+00				
0820	7250318A	18 IN. PIPE CULVERT GROUP B	1/19/21	1/27/21	73.00	LF		804+50		803+72				
				1/21/21	1/27/21	-58.00	LF		768+91.05		769+55		this qty should have been on line 0890 - 18" Group A pipe	
			1/27/21	1/27/21	-34.00	LF		815+87		815+50		qty should be on line 0810 - 15" group pipe		
0890	7261018	18 IN. PIPE GROUP A	1/21/21	1/27/21	58.00	LF		768+91.05		769+55		qty previously posted to wrong line item. qty has been removed from line 0820		
0920	7269903	MISC. RIGID PIPE CULVERT	1/21/21	1/27/21	169.00	LF		788+00		786+25				
1000	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	1/21/21	1/27/21	6.00	FT	3-3T	782+00						
				1/27/21	6.00	FT	7-1T	786+25						
			1/28/21	2/1/21	10.00	FT	3-1T	778+00						
				2/1/21	15.00	FT	3-2T	780+00						
1010	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	1/20/21	1/27/21	3.00	FT		805+50	40.3 Lt			14-1s		
1060	7322015A	BEVEL PIPE END TREAT (15 IN. DIA.)	1/28/21	2/1/21	-1.00	EA		1				contractor installed a flared end instead of a beveled end section		
1230	8061019	SILT FENCE	1/22/21	1/27/21	1,988.00	LF	per contractor request, silt sock was installed paid at silt fence price per LF.	800+00		835+00				
1300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1/28/21	2/1/21	62.00	LF	gregg/14	804						
1310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1/28/21	2/1/21	100.00	LF	gregg/14	804						
1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/26/21	1/27/21	24.00	LF	Truman blvd PB28 - PB29	1						
				1/27/21	44.00	LF	PB29 - PB30 truman	1						
				1/27/21	45.00	LF	PB27 - PB28 truman	1						
1580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/26/21	1/27/21	54.00	LF	Truman blvd PB28 - PB29	1						
				1/27/21	60.00	LF	PB26 - PB31 truman	1						
				1/27/21	60.00	LF	PB29 - PB30 truman	1						
				1/27/21	62.00	LF	PB27 - PB28 truman	1						
1720	9029100	BASE, CONCRETE	1/29/21	2/1/21	8.00	CUYD	truman, SW and NE signal poles	803+00						

Project: J8P3104

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	
1910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/18/21	1/27/21	115.40	SQYD		826+89.7		823+41.9		Quantity is for half	
				1/27/21	233.30	SQYD		792+36		788+73			
			1/27/21	246.70	SQYD		818+80		822+64				
				1/19/21	1/27/21	11.80	SQYD		788+73				
			1/27/21	12.60	SQYD		788+15						
				12.60	SQYD		792+36						
				14.90	SQYD		836+06.7						
				156.10	SQYD		817+78.5		815+36.2				
			1/20/21	1/27/21	13.30	SQYD		826+89.7					
				1/27/21	14.90	SQYD		827+75.5					
				1/27/21	181.20	SQYD		814+45.5		811+53.3			
			1/21/21	1/27/21	14.50	SQYD		818+80					
				1/27/21	16.10	SQYD		818+80					
			1/22/21	1/27/21	27.40	SQYD		13.7 SY Sta 830+51 13.7 SY Sta 831+32	830+51		831+32		



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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	
1920	6081010	CONCRETE CURB RAMP	1/19/21	1/27/21	11.80	SQYD		788+73					
				1/27/21	12.60	SQYD		788+15					
				1/27/21	12.60	SQYD		792+36					
				1/27/21	14.90	SQYD		836+06.7					
				1/20/21	1/27/21	13.30	SQYD		826+89.7				
				1/27/21	14.90	SQYD		827+75.5					
				1/21/21	1/27/21	14.50	SQYD		818+80				
				1/27/21	16.10	SQYD		818+80					
				1/22/21	1/27/21	27.40	SQYD	Line: 1920 Curb Ramp 13.7 SY Sta 830+51 13.7 SY Sta 831+32	830+51		831+32		
				1950	6086004	CONCRETE SIDEWALK, 4 IN.	1/18/21	1/27/21	115.40	SQYD		826+89.7	
1/27/21	233.30	SQYD						792+36		788+73			
1/27/21	246.70	SQYD						818+80		822+64			
1/19/21	1/27/21	156.10	SQYD						817+78.5		815+36.2		
1/20/21	1/27/21	181.20	SQYD						814+45.5		811+53.3		

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

No Data Available



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

Report Generated on February 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	UNCLASSIFIED EXCAVATION	Price		14	Nov 2, 2020	SYSTEM	(\$91.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				15	Nov 16, 2020	SYSTEM	(\$209.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				17	Dec 16, 2020	SYSTEM	(\$74.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				18	Jan 4, 2021	SYSTEM	(\$91.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					
Price - Total							(\$468.22)		
0040 - Total							(\$468.22)		
0050	COMPACTING EMBANKMENT	Material		15	Nov 16, 2020	SYSTEM	(\$605.00)		
				16	Dec 2, 2020	SYSTEM	(\$605.00)		
				17	Dec 16, 2020	SYSTEM	(\$605.00)		
				18	Jan 4, 2021	SYSTEM	(\$605.00)		
				19	Jan 18, 2021	SYSTEM	(\$605.00)		
				20	Feb 2, 2021	SYSTEM	(\$605.00)		
	- Total							(\$3,630.00)	
	Material - Total							(\$3,630.00)	
	COMPACTING EMBANKMENT	MaterialCredit			16	Dec 2, 2020	SYSTEM	\$605.00	
					17	Dec 16, 2020	SYSTEM	\$605.00	
					18	Jan 4, 2021	SYSTEM	\$605.00	
19					Jan 18, 2021	SYSTEM	\$605.00		
20					Feb 2, 2021	SYSTEM	\$605.00		
- Total							\$3,025.00		
MaterialCredit - Total							\$3,025.00		
0050 - Total							(\$605.00)		
0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jan 18, 2021	SYSTEM	(\$1,562.40)		
									- Total
	Material - Total							(\$1,562.40)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			20	Feb 2, 2021	SYSTEM	\$1,562.40	
	MaterialCredit - Total							\$1,562.40	
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price			19	Jan 15, 2021	SYSTEM	(\$22.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				20	Feb 2, 2021	SYSTEM	(\$1.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total							(\$23.65)		
Price - Total							(\$23.65)		
0110 - Total							(\$23.65)		
0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jan 18, 2021	SYSTEM	(\$18,376.80)		
				20	Feb 2, 2021	SYSTEM	(\$18,376.80)		
	- Total							(\$36,753.60)	
Material - Total							(\$36,753.60)		
TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			20	Feb 2, 2021	SYSTEM	\$18,376.80		
									- Total



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

Report Generated on February 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0120		MaterialCredit			2021				
			- Total					\$18,376.80	
	MaterialCredit - Total						\$18,376.80		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		16	Dec 2, 2020	SYSTEM	(\$46.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				17	Dec 16, 2020	SYSTEM	(\$109.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				18	Jan 4, 2021	SYSTEM	(\$128.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				19	Jan 15, 2021	SYSTEM	(\$27.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$311.20)	
	Price - Total						(\$311.20)		
0120 - Total							(\$18,688.00)		
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Jan 4, 2021	SYSTEM	(\$6,295.20)		
				19	Jan 18, 2021	SYSTEM	(\$6,295.20)		
				20	Feb 2, 2021	SYSTEM	(\$6,295.20)		
			- Total					(\$18,885.60)	
	Material - Total						(\$18,885.60)		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		19	Jan 18, 2021	SYSTEM	\$6,295.20		
				20	Feb 2, 2021	SYSTEM	\$6,295.20		
			- Total					\$12,590.40	
	MaterialCredit - Total						\$12,590.40		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		18	Jan 4, 2021	SYSTEM	(\$119.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$119.45)	
	Price - Total						(\$119.45)		
0130 - Total							(\$6,414.65)		
0160	MISC. OPTIONAL PAVEMENT 11 IN. ASPHALT/9 IN. JPCP	Other Item Adjustment	ACAD	18	Jan 4, 2021	hangew1	(\$2,093.69)	981.6 SY laid of SP250	
			ACAD - Total					(\$2,093.69)	
	Other Item Adjustment - Total						(\$2,093.69)		
0160 - Total							(\$2,093.69)		
0220	PIPE COLLAR, TYPE A	Material		7	Jul 16, 2020	SYSTEM	(\$1,500.00)		
				8	Aug 3, 2020	SYSTEM	(\$1,500.00)		
				9	Aug 17, 2020	SYSTEM	(\$1,500.00)		
				10	Sep 1, 2020	SYSTEM	(\$9,000.00)		
			- Total					(\$13,500.00)	
	Material - Total						(\$13,500.00)		
	PIPE COLLAR, TYPE A	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$1,500.00		
				9	Aug 17, 2020	SYSTEM	\$1,500.00		
				10	Sep 1, 2020	SYSTEM	\$1,500.00		
				11	Sep 16, 2020	SYSTEM	\$9,000.00		
			- Total					\$13,500.00	
	MaterialCredit - Total						\$13,500.00		
0220 - Total							\$0.00		



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0250	18 IN. SLOTTED DRAIN	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$2,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Dec 16, 2020	SYSTEM	(\$2,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total							\$0.00	
0250 - Total							\$0.00		
0300	PAVED APPROACH, 8 IN.	Material		17	Dec 16, 2020	SYSTEM	(\$37,245.00)		
				- Total			(\$37,245.00)		
	Material - Total							(\$37,245.00)	
	PAVED APPROACH, 8 IN.	MaterialCredit		18	Jan 4, 2021	SYSTEM	\$37,245.00		
				- Total			\$37,245.00		
	MaterialCredit - Total							\$37,245.00	
	PAVED APPROACH, 8 IN.	Price		17	Dec 16, 2020	SYSTEM	(\$226.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				18	Jan 4, 2021	SYSTEM	(\$211.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				19	Jan 15, 2021	SYSTEM	(\$56.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$494.66)		
Price - Total							(\$494.66)		
0300 - Total							(\$494.66)		
0310	CONCRETE SIDEWALK, 4 IN.	Material		19	Jan 18, 2021	SYSTEM	(\$10,416.00)		
				20	Feb 2, 2021	SYSTEM	(\$10,416.00)		
		- Total			(\$20,832.00)				
	Material - Total							(\$20,832.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$10,416.00		
				- Total			\$10,416.00		
MaterialCredit - Total							\$10,416.00		
0310 - Total							(\$10,416.00)		
0370	CURB AND GUTTER TYPE B	Material		17	Dec 16, 2020	SYSTEM	(\$39,375.33)		
				- Total			(\$39,375.33)		
	Material - Total							(\$39,375.33)	
	CURB AND GUTTER TYPE B	MaterialCredit		18	Jan 4, 2021	SYSTEM	\$39,375.33		
				- Total			\$39,375.33		
MaterialCredit - Total							\$39,375.33		
0370 - Total							\$0.00		
0420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		14	Nov 2, 2020	SYSTEM	(\$9,228.00)		
				15	Nov 16, 2020	SYSTEM	(\$21,948.00)		
				- Total			(\$31,176.00)		
	Material - Total							(\$31,176.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		15	Nov 16, 2020	SYSTEM	\$9,228.00		
				16	Dec 2, 2020	SYSTEM	\$21,948.00		
				- Total			\$31,176.00		
MaterialCredit - Total							\$31,176.00		
0420 - Total							\$0.00		
0440	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		13	Oct 15,	SYSTEM	(\$388.00)		



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0440	(PAVEMENT REPAIR)	Material			2020						
			- Total						(\$388.00)		
	Material - Total							(\$388.00)			
	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	MaterialCredit		14	Nov 2, 2020	SYSTEM	\$388.00				
			- Total						\$388.00		
	MaterialCredit - Total							\$388.00			
0440 - Total							\$0.00				
0460	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$3,596.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$359.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Nov 16, 2020	SYSTEM	(\$719.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Dec 2, 2020	SYSTEM	(\$359.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Jan 4, 2021	SYSTEM	(\$588.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Jan 15, 2021	SYSTEM	(\$392.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Feb 2, 2021	SYSTEM	(\$392.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$784.73		
			Construction Stockpile - Total							\$784.73	
			0460 - Total							\$784.73	
0490	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$311.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$103.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$207.33		
			Construction Stockpile - Total							\$207.33	
0490 - Total							\$207.33				
0500	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$2,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Sep 16, 2020	SYSTEM	(\$176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Oct 1, 2020	SYSTEM	(\$110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Oct 15, 2020	SYSTEM	(\$286.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Nov 2, 2020	SYSTEM	(\$22.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Nov 16, 2020	SYSTEM	(\$154.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Dec 2, 2020	SYSTEM	(\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Jan 4, 2021	SYSTEM	(\$155.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Jan 15, 2021	SYSTEM	(\$195.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Feb 2, 2021	SYSTEM	(\$195.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$464.97		
Construction Stockpile - Total							\$464.97				
0500 - Total							\$464.97				
0780	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Aug 17, 2020	SYSTEM	(\$1,700.00)				
				10	Sep 1, 2020	SYSTEM	(\$1,700.00)				



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0780	CLASS B-1 CONCRETE (CULVERTS)	Material		11	Sep 16, 2020	SYSTEM	(\$1,700.00)		
				12	Oct 1, 2020	SYSTEM	(\$1,700.00)		
				13	Oct 15, 2020	SYSTEM	(\$1,700.00)		
				14	Nov 2, 2020	SYSTEM	(\$1,700.00)		
				15	Nov 16, 2020	SYSTEM	(\$1,700.00)		
				- Total				(\$11,900.00)	
		Material - Total						(\$11,900.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		10	Sep 1, 2020	SYSTEM	\$1,700.00		
				11	Sep 16, 2020	SYSTEM	\$1,700.00		
				12	Oct 1, 2020	SYSTEM	\$1,700.00		
				13	Oct 15, 2020	SYSTEM	\$1,700.00		
				14	Nov 2, 2020	SYSTEM	\$1,700.00		
				15	Nov 16, 2020	SYSTEM	\$1,700.00		
				16	Dec 2, 2020	SYSTEM	\$1,700.00		
				- Total				\$11,900.00	
		MaterialCredit - Total						\$11,900.00	
0780 - Total							\$0.00		
0800	12 IN. PIPE GROUP B	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$2,359.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Aug 17, 2020	SYSTEM	(\$133.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Oct 1, 2020	SYSTEM	(\$437.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Oct 15, 2020	SYSTEM	(\$1,195.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				18	Jan 4, 2021	SYSTEM	(\$90.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Jan 15, 2021	SYSTEM	(\$32.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Feb 2, 2021	SYSTEM	(\$32.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			
	Construction Stockpile - Total						\$437.79		
0800 - Total							\$437.79		
0810	15 IN. PIPE GROUP B	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$21,345.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 3, 2020	SYSTEM	(\$504.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Aug 17, 2020	SYSTEM	(\$109.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Sep 1, 2020	SYSTEM	(\$1,045.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Oct 15, 2020	SYSTEM	(\$3,611.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Nov 2, 2020	SYSTEM	(\$709.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Nov 16, 2020	SYSTEM	(\$2,697.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Dec 2, 2020	SYSTEM	(\$1,483.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	20	Feb 2, 2021	SYSTEM	(\$3,070.20)	Payment Estimate Item Adjustment				



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0810	15 IN. PIPE GROUP B	Construction Stockpile			2021			generated Stockpile Transaction		
			- Total						\$8,114.10	
			Construction Stockpile - Total						\$8,114.10	
0810 - Total							\$8,114.10			
0820	18 IN. PIPE GROUP B	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$20,406.19	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Aug 3, 2020	SYSTEM	(\$146.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				9	Aug 17, 2020	SYSTEM	(\$1,950.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Sep 1, 2020	SYSTEM	(\$2,692.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Oct 1, 2020	SYSTEM	(\$3,150.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				13	Oct 15, 2020	SYSTEM	(\$3,296.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				14	Nov 2, 2020	SYSTEM	(\$507.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Nov 16, 2020	SYSTEM	(\$3,492.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Dec 2, 2020	SYSTEM	(\$1,033.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Dec 16, 2020	SYSTEM	(\$390.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Jan 15, 2021	SYSTEM	(\$3,316.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$429.19
Construction Stockpile - Total						\$429.19				
0820 - Total							\$429.19			
0830	24 IN. PIPE GROUP B	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$12,114.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				9	Aug 17, 2020	SYSTEM	(\$4,205.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				13	Oct 15, 2020	SYSTEM	(\$6,325.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Dec 2, 2020	SYSTEM	(\$730.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$852.55
Construction Stockpile - Total						\$852.55				
0830 - Total							\$852.55			
0840	MISC. 10 IN. PIPE GROUP B	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$9.26	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Nov 16, 2020	SYSTEM	(\$9.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$0.00
Construction Stockpile - Total						\$0.00				
0840 - Total							\$0.00			
0850	MISC. 19 IN. X 30 IN. GROUP B HORIZ ELLIPTICAL PIPE	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$11,262.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Sep 1, 2020	SYSTEM	(\$3,387.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Sep 16, 2020	SYSTEM	(\$5,274.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				13	Oct 15, 2020	SYSTEM	(\$2,600.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total						\$0.00			
Construction Stockpile - Total						\$0.00				
0850 - Total							\$0.00			
0860	MISC. 22 IN. X 34 IN. GROUP B HORIZ ELLIPTICAL PIPE	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$14,065.92	Payment Estimate Item Adjustment generated Stockpile Transaction		



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0860	MISC. 22 IN. X 34 IN. GROUP B HORIZ ELLIPTICAL PIPE	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,973.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				9	Aug 17, 2020	SYSTEM	(\$3,189.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$1,190.01)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Jan 15, 2021	SYSTEM	(\$761.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,951.22
Construction Stockpile - Total							\$2,951.22				
0860 - Total							\$2,951.22				
0880	15 IN. PIPE GROUP A	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$438.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$438.60
				Construction Stockpile - Total							\$438.60
0880 - Total							\$438.60				
0890	18 IN. PIPE GROUP A	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$6,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Aug 3, 2020	SYSTEM	(\$367.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Oct 1, 2020	SYSTEM	(\$794.01)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Feb 2, 2021	SYSTEM	(\$778.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,689.78
Construction Stockpile - Total							\$4,689.78				
0890 - Total							\$4,689.78				
0900	24 IN. PIPE GROUP A	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$956.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$956.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$0.00
Construction Stockpile - Total							\$0.00				
0900 - Total							\$0.00				
0950	MISC. 19 IN. X 30 IN. GROUP A HORIZ ELLIPTICAL PIPE	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$2,197.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 1, 2020	SYSTEM	(\$297.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Nov 16, 2020	SYSTEM	(\$534.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Jan 4, 2021	SYSTEM	(\$683.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$683.10
Construction Stockpile - Total							\$683.10				
0950 - Total							\$683.10				
0960	MISC. 22 IN. X 34 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	Material		19	Jan 18, 2021	SYSTEM	(\$15,480.00)				
				20	Feb 2, 2021	SYSTEM	(\$15,480.00)				
				- Total							(\$30,960.00)
				Material - Total							(\$30,960.00)
				MISC. 22 IN. X 34 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$15,480.00	
- Total							\$15,480.00				
MaterialCredit - Total							\$15,480.00				
0960 - Total							(\$15,480.00)				
0980	MISC. 24 IN. X 38 IN. GROUP A HORIZ ELLIPTICAL PIPE	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$3,065.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Oct 15, 2020	SYSTEM	(\$2,209.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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0980	MISC. 24 IN. X 38 IN. GROUP A HORIZ ELLIPTICAL PIPE	Construction Stockpile		14	Nov 2, 2020	SYSTEM	(\$392.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$463.32
	Construction Stockpile - Total						\$463.32	
0980 - Total							\$463.32	
0990	PRECAST CONCRETE MANHOLE - 48 IN.	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$1,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Sep 1, 2020	SYSTEM	(\$1,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
Construction Stockpile - Total						\$0.00		
0990 - Total							\$0.00	
1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$21,485.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Sep 1, 2020	SYSTEM	(\$2,390.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2020	SYSTEM	(\$874.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Oct 1, 2020	SYSTEM	(\$1,749.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 15, 2020	SYSTEM	(\$2,682.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 2, 2020	SYSTEM	(\$349.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 16, 2020	SYSTEM	(\$1,195.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Dec 2, 2020	SYSTEM	(\$1,574.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Jan 4, 2021	SYSTEM	(\$1,855.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Jan 15, 2021	SYSTEM	(\$2,062.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Feb 2, 2021	SYSTEM	(\$1,230.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$5,521.26			
Construction Stockpile - Total						\$5,521.26		
1000 - Total							\$5,521.26	
1010	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Sep 1, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 16, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Dec 2, 2020	SYSTEM	(\$48.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Jan 4, 2021	SYSTEM	(\$113.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Jan 15, 2021	SYSTEM	(\$88.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Feb 2, 2021	SYSTEM	(\$88.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$117.82			
Construction Stockpile - Total						\$117.82		
	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		19	Jan 18, 2021	SYSTEM	(\$12,400.00)	
- Total					\$12,400.00			
Material - Total						\$12,400.00		
	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$12,400.00	
- Total					\$12,400.00			
MaterialCredit - Total						\$12,400.00		



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1010 - Total							\$117.82		
1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Construction Stockpile		9	Aug 17, 2020	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Sep 16, 2020	SYSTEM	(\$110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Oct 15, 2020	SYSTEM	(\$366.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$183.33
Construction Stockpile - Total							\$183.33		
1020 - Total							\$183.33		
1040	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$102.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$102.00	
			Construction Stockpile - Total						
1040 - Total							\$102.00		
1050	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Nov 2, 2020	SYSTEM	(\$184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Nov 16, 2020	SYSTEM	(\$184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$184.00
Construction Stockpile - Total							\$184.00		
1050 - Total							\$184.00		
1060	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	Material		19	Jan 18, 2021	SYSTEM	(\$1,000.00)		
			- Total					(\$1,000.00)	
	Material - Total							(\$1,000.00)	
	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$1,000.00		
			- Total					\$1,000.00	
MaterialCredit - Total							\$1,000.00		
1060 - Total							\$0.00		
1090	MISC. 19 IN. X 30 IN. GROUP A FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$945.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$945.00	
			Construction Stockpile - Total						
1090 - Total							\$945.00		
1100	MISC. 19 IN. X 30 IN. GROUP B FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$548.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Sep 1, 2020	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
Construction Stockpile - Total							\$0.00		
1100 - Total							\$0.00		
1110	MISC. 22 IN. X 34 IN. GROUP B FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$548.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$548.00	
			Construction Stockpile - Total						
1110 - Total							\$548.00		
1120	MISC. 24 IN. X 38 IN. GROUP A FLARED END SECTION	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$475.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Nov 2, 2020	SYSTEM	(\$475.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
Construction Stockpile - Total							\$0.00		
1120 - Total							\$0.00		
1240	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction		7	Jul 16,	SYSTEM	\$14,000.00	Payment Estimate Item Adjustment	



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1240		Stockpile			2020			generated Stockpile Transaction
			- Total				\$14,000.00	
	Construction Stockpile - Total							\$14,000.00
1240 - Total							\$14,000.00	
1250	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$716.00	
	Construction Stockpile - Total							\$716.00
1250 - Total							\$716.00	
1260	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$1,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,872.00	
	Construction Stockpile - Total							\$1,872.00
1260 - Total							\$1,872.00	
1290	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$6,654.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,654.00	
	Construction Stockpile - Total							\$6,654.00
1290 - Total							\$6,654.00	
1400	SIGNAL HEAD, TYPE 3S	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$1,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,986.00	
	Construction Stockpile - Total							\$1,986.00
1400 - Total							\$1,986.00	
1410	SIGNAL HEAD, TYPE 3B	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$9,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,115.00	
	Construction Stockpile - Total							\$9,115.00
1410 - Total							\$9,115.00	
1420	SIGNAL HEAD, TYPE 4B	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$6,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,480.00	
	Construction Stockpile - Total							\$6,480.00
1420 - Total							\$6,480.00	
1430	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$540.00	
	Construction Stockpile - Total							\$540.00
1430 - Total							\$540.00	
1460	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$780.00	
	Construction Stockpile - Total							\$780.00
1460 - Total							\$780.00	
1470	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$9,233.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,233.00	
	Construction Stockpile - Total							\$9,233.00
1470 - Total							\$9,233.00	
1480	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$19,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$19,705.00	
	Construction Stockpile - Total							\$19,705.00
1480 - Total							\$19,705.00	
1490	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$9,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,819.00	
	Construction Stockpile - Total							\$9,819.00
1490 - Total							\$9,819.00	



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1490		Construction Stockpile	- Total				\$9,819.00		
	Construction Stockpile - Total							\$9,819.00	
1490 - Total								\$9,819.00	
1500	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$3,949.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,949.00		
	Construction Stockpile - Total							\$3,949.00	
1500 - Total								\$3,949.00	
1510	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$4,162.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$4,162.00		
	Construction Stockpile - Total							\$4,162.00	
1510 - Total								\$4,162.00	
1520	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$5,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$5,567.00		
	Construction Stockpile - Total							\$5,567.00	
1520 - Total								\$5,567.00	
1530	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		7	Jul 16, 2020	SYSTEM	\$6,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$6,022.00		
	Construction Stockpile - Total							\$6,022.00	
1530 - Total								\$6,022.00	
1540	SPLICE CABINET	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$10,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$10,196.00		
	Construction Stockpile - Total							\$10,196.00	
1540 - Total								\$10,196.00	
1550	DETECTOR, PUSHBUTTON	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$166.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$166.00		
	Construction Stockpile - Total							\$166.00	
1550 - Total								\$166.00	
1660	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$1,569.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,569.00		
	Construction Stockpile - Total							\$1,569.00	
1660 - Total								\$1,569.00	
1720	BASE, CONCRETE	Material		20	Feb 2, 2021	SYSTEM	(\$8,400.00)		
			- Total				(\$8,400.00)		
	Material - Total							(\$8,400.00)	
1720 - Total								(\$8,400.00)	
1740	MISC. MCCAIN ATC 2070 CONTROLLER CABINET	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$41,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$41,982.00		
	Construction Stockpile - Total							\$41,982.00	
1740 - Total								\$41,982.00	
1910	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jan 18, 2021	SYSTEM	(\$1,356.00)		
				20	Feb 2, 2021	SYSTEM	(\$7,780.80)		
			- Total				(\$9,136.80)		
	Material - Total							(\$9,136.80)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$1,356.00		



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

Report Generated on February 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1910		MaterialCredit	- Total				\$1,356.00	
	MaterialCredit - Total						\$1,356.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		19	Jan 15, 2021	SYSTEM	(\$19.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				20	Feb 2, 2021	SYSTEM	(\$91.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$110.88)	
	Price - Total						(\$110.88)	
1910 - Total							(\$7,891.68)	
1920	CONCRETE CURB RAMP	Material		20	Feb 2, 2021	SYSTEM	(\$11,186.10)	
			- Total				(\$11,186.10)	
	Material - Total						(\$11,186.10)	
1920 - Total							(\$11,186.10)	
1950	CONCRETE SIDEWALK, 4 IN.	Material		19	Jan 18, 2021	SYSTEM	(\$9,040.00)	
				20	Feb 2, 2021	SYSTEM	(\$46,348.00)	
			- Total				(\$55,388.00)	
	Material - Total						(\$55,388.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		20	Feb 2, 2021	SYSTEM	\$9,040.00	
			- Total				\$9,040.00	
	MaterialCredit - Total						\$9,040.00	
1950 - Total							(\$46,348.00)	
2020	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,620.00	
	Construction Stockpile - Total						\$1,620.00	
2020 - Total							\$1,620.00	
2050	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$780.00	
	Construction Stockpile - Total						\$780.00	
2050 - Total							\$780.00	
2060	DETECTOR, PUSHBUTTON	Construction Stockpile		3	Apr 15, 2020	SYSTEM	\$498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$498.00	
	Construction Stockpile - Total						\$498.00	
2060 - Total							\$498.00	
Overall - Total							\$57,019.44	