



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 16	Contract ID 190517-G04 Prime Contractor APAC-Central, Inc.	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$6,622,561.00 Net Change Order Amount (\$148,343.16) Current Contract Amount \$6,474,217.84
Approval Date			By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		hangew1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		TEGAJ
May 19, 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
April 15, 2020	April 15, 2020	April 15, 2020	91.72%
Contract Informational Dates		Milestones	
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone Diary Charge Days
Acceptance Date			
Awarded Date	June 5, 2019	June 5, 2019	
Letting Date	May 17, 2019	May 17, 2019	
Notice to Proceed Date	June 24, 2019	June 24, 2019	
Open to Traffic Date	April 14, 2020	April 14, 2020	
Work Began Date	October 6, 2019	October 6, 2019	
		Milestone - Completion Date	
		Milestone - Completion Date - JSP B - COMPLETION DATE	April 15, 2020 April 15, 2020 Milestone Complete

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
190517-G04			
Total Posted Items Pay	\$347,914.48	\$5,590,416.48	\$5,938,330.96
Gross Item Adjustments	\$98,504.70	(\$95,534.90)	\$2,969.80
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
		\$5,494,881.58	\$5,941,300.76
Contract Total Payable This Estimate:	\$446,419.18		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J803141	0050	2039907	MISC.Overexcavation of Unsuitable Soils & Compacted Clay Fill below 12" from existing grade	CUYD	\$30.000	200	\$6,000.00
	0280	6161030	TYPE III MOVEABLE BARRICADE	EA	\$182.000	15	\$2,730.00
Project J803141 - Total							\$8,730.00
J8P3051C	0530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.300	-0.03	(\$0.25)
	0540	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$49.300	-0.03	(\$1.48)
	0640	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	620	\$4,402.00
	0660	6161009	FLAG ASSEMBLY	EA	\$20.200	4	\$80.80
	0680	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$202.200	5	\$1,011.00
	0690	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$70.800	15	\$1,062.00
	0710	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$91.000	6	\$546.00
	0730	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,780.600	4	\$11,122.40
	1020	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,155.000	1	\$7,155.00
	1030	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$10.000	35	\$350.00
	1040	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$24.000	184	\$4,416.00
	1050	9015010	TRENCHING TYPE I	LF	\$6.000	612	\$3,672.00
	1060	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$877.000	7	\$6,139.00



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16		Prime Contractor	APAC-Central, Inc.	Pay Period End	May 15, 2020	Net Change Order Amount	(\$148,343.16)
						Current Contract Amount	\$6,474,217.84
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3051C	1070	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.150	44	\$94.60
	1080	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.150	440	\$506.00
	1100	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.150	898	\$1,032.70
	1110	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.900	1,356	\$3,932.40
	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,625.000	8	\$13,000.00
	1140	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,065.000	4	\$4,260.00
	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.600	1,900	\$3,040.00
	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.500	643	\$3,536.50
Project J8P3051C - Total							\$69,356.67
J8P3088B	1260	2031000	CLASS A EXCAVATION	CUYD	\$20.000	255	\$5,100.00
	1270	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	365	\$1,825.00
	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.100	1,849.7	\$11,283.17
	1320	6081010	CONCRETE CURB RAMP	SQYD	\$173.500	15.4	\$2,671.90
	1330	6081012	TRUNCATED DOMES	SQFT	\$21.800	121	\$2,637.80
	1340	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$57.000	14	\$798.00
	1350	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$49.900	116.5	\$5,813.35
	1360	6091041	CONCRETE GUTTER TYPE A	LF	\$80.100	70.6	\$5,655.06
	1380	6099903	MISC.NIXA STANDARD CONCRETE CURB AND GUTTER	LF	\$35.600	169	\$6,016.40
	1390	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	EA	\$800.000	1	\$800.00
	1400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,197.400	7	\$8,381.80
	1410	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	479	\$3,400.90
	1420	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$91.000	14	\$1,274.00
	1430	6161009	FLAG ASSEMBLY	EA	\$25.300	6	\$151.80
	1470	6161040	FLASHING ARROW PANEL	EA	\$910.000	2	\$1,820.00
	1500	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	EA	\$116.300	3	\$348.90
	1640	7261018	18 IN. PIPE GROUP A	LF	\$60.000	92	\$5,520.00
	1660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$500.000	6	\$3,000.00
	1860	9015010	TRENCHING TYPE I	LF	\$6.000	14	\$84.00
	1880	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.150	11	\$23.65
	1890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	80	\$80.00
	1920	9020113	SIGNAL HEAD, TYPE 3T	EA	\$775.000	1	\$775.00
	1940	9020513	SIGNAL HEAD, TYPE 3B	EA	\$925.000	4	\$3,700.00
	1950	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,125.000	1	\$1,125.00
	1960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$485.000	6	\$2,910.00
	1970	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$25.000	49.5	\$1,237.50
	1980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$95.000	11	\$1,045.00
	1990	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$1,050.000	1	\$1,050.00
	2060	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	EA	\$16,350.000	1	\$16,350.00
	2070	9024920	DETECTOR, PUSHBUTTON	EA	\$165.000	6	\$990.00
	2080	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	EA	\$140.000	21	\$2,940.00
	2090	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$5.250	205	\$1,076.25
	2130	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.150	11	\$12.65



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3088B	2140	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	109	\$109.00
	2150	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.250	29	\$36.25
	2160	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.400	52	\$72.80
	2170	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.500	550	\$3,025.00
	2180	9028510	CABLE, LOOP DETECTOR, LEAD-IN	LF	\$1.150	4	\$4.60
	2210	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,535.000	2	\$3,070.00
	2220	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,400.000	2	\$4,800.00
	2240	9029100	BASE, CONCRETE	CUYD	\$1,115.000	0.01	\$11.15
	2260	9029903	MISC.VIDEO/RADAR CABLE	LF	\$2.300	167	\$384.10
	2290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$54.000	3	\$162.00
Project J8P3088B - Total							\$111,572.03
J8P3091B	2350	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$20.000	912	\$18,240.00
	2360	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	2,617	\$52,340.00
	2370	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	2,670	\$13,350.00
	2610	6161005	CONSTRUCTION SIGNS	SQFT	\$9.100	1,455	\$13,240.50
	2620	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$70.800	24	\$1,699.20
	2630	6161009	FLAG ASSEMBLY	EA	\$20.200	24	\$484.80
	2650	6161030	TYPE III MOVEABLE BARRICADE	EA	\$156.700	10	\$1,567.00
	2660	6161040	FLASHING ARROW PANEL	EA	\$252.800	6	\$1,516.80
	3010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.000	184	\$4,784.00
	3020	9015010	TRENCHING TYPE I	LF	\$6.000	500	\$3,000.00
	3030	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$875.000	1	\$875.00
	3040	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$1,120.000	3	\$3,360.00
	3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.900	512	\$1,484.80
	3110	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	3,160	\$31,600.00
	3150	9031210	STRUCTURAL STEEL POSTS	LB	\$4.100	256.25	\$1,050.63
	3160	9031220	PIPE POSTS	LB	\$3.800	540	\$2,052.00
	3170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$212.700	1	\$212.70
	3180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$60.400	5	\$302.00
	3210	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$8.150	396	\$3,227.40
	3230	9035004A	SH-FLAT SHEET	SQFT	\$16.000	207.95	\$3,327.20
	3240	9035011A	ST-STRUCTURAL	SQFT	\$39.400	13.75	\$541.75
Project J8P3091B - Total							\$158,255.78
Overall - Total							\$347,914.48

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
J8O3141	0110	CHAIN-LINK FENCE (72 IN.)	MaterialCredit			49	\$97.70	\$4,787.30
	0120	CONCRETE CURB RAMP	MaterialCredit			60.7	\$147.60	\$8,959.32
	0140	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			399.3	\$46.80	\$18,687.24
	0180	MISC.	MaterialCredit			29	\$103.50	\$3,001.50



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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	
J8O3141	0360	MISC.	MaterialCredit				1	\$5,685.30	\$5,685.30	
	0360	MISC.	Material				-1	\$5,685.30	(\$5,685.30)	
	0370	MISC.	MaterialCredit				1	\$1,015.20	\$1,015.20	
	0370	MISC.	Material				-1	\$1,015.20	(\$1,015.20)	
	0410	MISC.	MaterialCredit				12	\$70.00	\$840.00	
	0410	MISC.	Material				-12	\$70.00	(\$840.00)	
J8P3051C	0580	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit				5	\$101.50	\$507.50	
	0590	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit				1,035	\$66.00	\$68,310.00	
	0590	8 IN. CONCRETE MEDIAN STRIP	Material				-134.991	\$66.00	(\$8,909.41)	
	0630	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	MaterialCredit				34	\$1,553.00	\$52,802.00	
	0630	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material				-34	\$1,553.00	(\$52,802.00)	
	1060	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,335.81)	
	1060	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$763.32)	
	1110	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$188.52)	
	1140	SIGNAL HEAD, TYPE 4C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$2,000.00)	
	1150	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit				60	\$25.00	\$1,500.00	
	5102	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit				1	\$3,102.75	\$3,102.75	
	5103	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit				1	\$2,677.50	\$2,677.50	
J8P3088B	1260	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		255	(\$0.25)	(\$63.23)	
	1260	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-255	\$19.75	(\$5,036.77)	
	1270	COMPACTING EMBANKMENT	Overrun				-110	\$5.00	(\$550.00)	
	1270	COMPACTING EMBANKMENT	Overrun				-145	\$5.00	(\$725.00)	
	1290	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,849.7	(\$0.19)	(\$343.99)	
	1360	CONCRETE GUTTER TYPE A	MaterialCredit				6.4	\$80.10	\$512.64	
	1370	CURB AND GUTTER TYPE B	MaterialCredit				93	\$35.90	\$3,338.70	
	1380	MISC.	MaterialCredit				230	\$35.60	\$8,188.00	
	1400	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material				-7	\$1,197.40	(\$8,381.80)	
	1920	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$361.00)	
	1940	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,824.00)	



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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
J8P3088B	1950	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$538.00)
	1970	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit				88.5	\$25.00	\$2,212.50
	2080	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	Material				-21	\$140.00	(\$2,940.00)
	2210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$850.68)
	2240	BASE, CONCRETE	Overrun				-0.01	\$1,115.00	(\$11.15)
J8P3091B	2350	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		912	(\$0.37)	(\$339.21)
	2350	UNCLASSIFIED EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-912	\$19.63	(\$17,900.79)
	2360	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		389	(\$0.43)	(\$168.80)
	2360	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,228	(\$0.43)	(\$966.80)
	2370	COMPACTING EMBANKMENT	Overrun				-670	\$5.00	(\$3,350.00)
	2460	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	MaterialCredit				86.7	\$58.30	\$5,054.61
	2500	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit				371.8	\$50.80	\$18,887.44
	2560	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-26.4	\$203.05	(\$5,360.52)
	2560	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit				69.2	\$203.05	\$14,051.06
	3030	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$190.83)
	3030	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$381.66)
	3040	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,000.11)
	3040	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,333.48)
	3070	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$71.18)
	3070	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$8.90)
3190	U-CHANNEL POST, 3 LB	MaterialCredit				56	\$11.10	\$621.60	
Total									\$98,504.70



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8O3141	FAS-S602(083)	Add lanes	160	CHRISTIAN	from Route 160 to Wilderness Road
J8P3051C	FAF 160-1(59)	Coldmill and resurface	160	CHRISTIAN	from north of Plainview Road to north of Route 14 in and north of Nixa
J8P3088B	FAF 160-1(63)	Intersection improvements	160	CHRISTIAN	at Northview Road and at Tracker Road in Nixa
J8P3091B	FAF 160-1(67)	Intersection improvements	160	GREENE	at Farm Road 157 & Farm Road 192

Totals by Job Numbers				
J8O3141		This Estimate	Previous	To Date
	Posted Item Pay	\$8,730.00	\$437,943.10	\$446,673.10
	Gross Item Adjustments	\$35,435.36	(\$41,050.71)	(\$5,615.35)
	Gross Item Pay	\$44,165.36	\$396,892.39	\$441,057.75
	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
J8P3051C		This Estimate	Previous	To Date
	Posted Item Pay	\$69,356.67	\$2,452,342.31	\$2,521,698.98
	Gross Item Adjustments	\$62,900.69	(\$123,405.88)	(\$60,505.19)
	Gross Item Pay	\$132,257.36	\$2,328,936.43	\$2,461,193.79
	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
J8P3088B		This Estimate	Previous	To Date
	Posted Item Pay	\$111,572.03	\$1,399,582.17	\$1,511,154.20
	Gross Item Adjustments	(\$7,373.78)	(\$19,442.87)	(\$26,816.65)
	Gross Item Pay	\$104,198.25	\$1,380,139.30	\$1,484,337.55
	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
J8P3091B		This Estimate	Previous	To Date
	Posted Item Pay	\$158,255.78	\$1,300,548.90	\$1,458,804.68
	Gross Item Adjustments	\$7,542.43	\$88,364.56	\$95,906.99
	Gross Item Pay	\$165,798.21	\$1,388,913.46	\$1,554,711.67
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 6083008, Project Item Line Number 0590, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing 2 QC Concrete Strength test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6141120, Project Item Line Number 1400, Material Set 6141120, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Missing all QC concrete tests	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6141120, Project Item Line Number 1400, Material Set 6141120, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing all QC concrete tests	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6141120, Project Item Line Number 1400, Material Set 6141120, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing #4 rebar PAL	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 6141121, Project Item Line Number 0630, Material Set 6141121, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing #4 rebar PAL	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 7039901, Project Item Line Number 0370, Material Set 7039901, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Missing all QC concrete tests	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 7039901, Project Item Line Number 0360, Material Set 7039901, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Missing all QC concrete tests	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 7259902, Project Item Line Number 0410, Material Set 7259902, Material 1047CPPE.....24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE.....24 is insufficient.	Missing documentation for 24" pipe and pipe performance test	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9024944, Project Item Line Number 2080, Material Set 9024944, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	missing cert	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3088B, Project Item Line Number 1260, Contract Line Item Number 1260, Item 2031000, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3088B, Project Item Line Number 1270, Contract Line Item Number 1270, Item 2036000, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3088B, Project Item Line Number 2240, Contract Line Item Number 2240, Item 9029100, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3091B, Project Item Line Number 2350, Contract Line Item Number 2350, Item 2035000, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3091B, Project Item Line Number 2370, Contract Line Item Number 2370, Item 2036000, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3091B, Project Item Line Number 2560, Contract Line Item Number 2560, Item 6131010, Minor Item.	awaiting CO #6 approval from contractor	hangew1	Acknowledged



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

Report Generated on May 22, 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)
190517-G04	J803141	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,754.00	0.00	1,754.00	CUYD	1,754.00	\$25.00	\$43,850.00
		0001	0030	2036000	COMPACTING EMBANKMENT	213.00	0.00	213.00	CUYD	213.00	\$5.00	\$1,065.00
		0001	0040	2039901	MISC.Detention Basin (Meeks) Grading	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0050	2039907	MISC.Overexcavation of Unsuitable Soils & Compacted Clay Fill below 12" from existing grade	200.00	0.00	200.00	CUYD	200.00	\$30.00	\$6,000.00
		0001	0060	2039907	MISC.Overexcavation of Unsuitable Soils and Shot Rock Fill below 12" from existing grade	200.00	0.00	200.00	CUYD	200.00	\$50.00	\$10,000.00
		0001	0070	3049905	MISC.Type 5 Aggregate Base (7" Thick)	2,261.00	0.00	2,261.00	SQYD	2,261.00	\$9.95	\$22,496.95
		0001	0080	4019905	MISC.2" Asphalt Surface Mix	2,261.00	0.00	2,261.00	SQYD	2,261.00	\$13.60	\$30,749.60
		0001	0090	4019905	MISC.5" Asphalt Base includes tack coats between each lift	2,261.00	0.00	2,261.00	SQYD	2,261.00	\$22.70	\$51,324.70
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	720.20	0.00	720.20	SQYD	720.20	\$68.70	\$49,477.74
		0001	0110	6071013A	CHAIN-LINK FENCE (72 IN.)	49.00	0.00	49.00	LF	49.00	\$97.70	\$4,787.30
		0001	0120	6081010	CONCRETE CURB RAMP	60.70	0.00	60.70	SQYD	60.70	\$147.60	\$8,959.32
		0001	0130	6081012	TRUNCATED DOMES	80.00	0.00	80.00	SQFT	80.00	\$21.00	\$1,680.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	399.30	0.00	399.30	SQYD	399.30	\$46.80	\$18,687.24
		0001	0150	6091055	CONCRETE CURB AND GUTTER (4 INCH)	869.00	0.00	869.00	LF	869.00	\$30.40	\$26,417.60
		0001	0160	6099903	MISC.Concrete Channel Section P-P	22.00	0.00	22.00	LF	22.00	\$165.30	\$3,636.60
		0001	0170	6099903	MISC.Concrete Channel Section R-R	11.00	0.00	11.00	LF	11.00	\$147.87	\$1,626.57
		0001	0180	6099903	MISC.Concrete Channel Section T-T	29.00	0.00	29.00	LF	29.00	\$103.50	\$3,001.50
		0001	0190	6099903	MISC.Grass Ditch Section N-N	178.00	0.00	178.00	LF	178.00	\$50.80	\$9,042.40
		0001	0200	6149902	MISC.Area Inlet A4 5'x5'	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6149902	MISC.Area Inlet B3 4'x4'	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0220	6149902	MISC.Area Inlet C1 4'x8'	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0230	6149902	MISC.Curb Inlet 4'x8'	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0240	6149902	MISC.Curb Inlet 5'x8'	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0250	6161005	CONSTRUCTION SIGNS	186.00	0.00	186.00	SQFT	186.00	\$6.60	\$1,227.60
		0001	0260	6161010	RELOCATED SIGNS	1.00	0.00	1.00	SQFT	1.00	\$50.60	\$50.60
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$14.20	\$1,420.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	15.00	\$182.00	\$2,730.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$25.30	\$556.60
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$353.90	\$2,123.40
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	196.00	0.00	196.00	LF	196.00	\$0.60	\$117.60
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,381.00	0.00	2,381.00	LF	2,381.00	\$0.60	\$1,428.60
		0001	0340	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23.00	0.00	23.00	LF	0.00	\$10.10	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,360.00	\$14,360.00
		0001	0360	7039901	MISC.Concrete Wall Section B-B (Meeks Detention Weir Wall)	1.00	0.00	1.00	LS	1.00	\$5,685.30	\$5,685.30
		0001	0370	7039901	MISC.Concrete Wall Section S-S	1.00	0.00	1.00	LS	1.00	\$1,015.20	\$1,015.20
		0001	0380	7259902	MISC.12" RCP	124.00	0.00	124.00	EA	124.00	\$50.00	\$6,200.00
		0001	0390	7259902	MISC.18" HDPE	146.00	0.00	146.00	EA	146.00	\$60.00	\$8,760.00
		0001	0400	7259902	MISC.18" RCP	37.00	0.00	37.00	EA	37.00	\$70.00	\$2,590.00
		0001	0410	7259902	MISC.24" HDPE	12.00	0.00	12.00	EA	12.00	\$70.00	\$840.00
		0001	0420	7259902	MISC.24": RCP	189.00	0.00	189.00	EA	189.00	\$80.00	\$15,120.00
		0001	0430	7259902	MISC.30" HDPE	279.00	0.00	279.00	EA	279.00	\$100.00	\$27,900.00
		0001	0440	8052000A	SEEDING - WARM SEASON MIXTURES	0.40	-0.40	0.00	ACRE	0.00	\$7,614.20	\$0.00
		0001	0450	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$10.15	\$406.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 22, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G04	J8O3141	0001	0460	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$126.90	\$0.00
		0001	5001	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.40	0.40	ACRE	0.60	\$7,614.20	\$4,568.52
		Project J8O3141 - Total Value Posted to Date as of Report Generated Date										\$460,401.94
J8P3051C		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$69,593.35	\$69,593.35
		0001	0480	2035000	UNCLASSIFIED EXCAVATION	2,046.00	0.00	2,046.00	CUYD	2,046.00	\$25.00	\$51,150.00
		0001	0490	2036000	COMPACTING EMBANKMENT	492.00	0.00	492.00	CUYD	492.00	\$5.00	\$2,460.00
		0001	0500	2037075	COMPACTING IN CUT	23.20	0.00	23.20	STA	23.20	\$800.00	\$18,560.00
		0001	0510	2063000	CLASS 3 EXCAVATION	1,642.00	0.00	1,642.00	CUYD	1,642.00	\$20.00	\$32,840.00
		0001	0520	2153000	SHAPING SLOPES, CLASS III	54.00	-36.70	17.30	100F	17.30	\$1,350.25	\$23,359.32
		0001	0530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,491.00	0.00	7,491.00	SQYD	6,761.40	\$8.30	\$56,119.62
		0001	0540	4019905	MISC.OPTIONAL PAVEMENT	7,490.60	0.00	7,490.60	SQYD	6,761.40	\$49.30	\$333,337.02
		0001	0550	4071005	TACK COAT	17,935.00	-17,935.00	0.00	GAL	0.00	\$0.01	\$0.00
		0001	0560	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	179,345.00	0.00	179,345.00	SQYD	179,345.00	\$5.00	\$896,725.00
		0001	0570	4134000	BITUMINOUS FOG SEAL	13,254.00	0.00	13,254.00	GAL	13,254.00	\$3.40	\$45,063.60
		0001	0580	6083003	3 IN. CONCRETE MEDIAN STRIP	5.00	0.00	5.00	SQYD	5.00	\$101.50	\$507.50
		0001	0590	6083008	8 IN. CONCRETE MEDIAN STRIP	288.00	747.00	1,035.00	SQYD	1,035.00	\$66.00	\$68,310.00
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,457.00	\$0.00
		0001	0610	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	0630	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	34.00	0.00	34.00	EA	34.00	\$1,553.00	\$52,802.00
		0001	0640	6161005	CONSTRUCTION SIGNS	1,412.00	0.00	1,412.00	SQFT	1,412.00	\$7.10	\$10,025.20
		0001	0650	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$85.95	\$343.80
		0001	0660	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.20	\$80.80
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$14.20	\$2,840.00
		0001	0680	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	0.00	5.00	EA	5.00	\$202.20	\$1,011.00
		0001	0690	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	0.00	15.00	EA	15.00	\$70.80	\$1,062.00
		0001	0700	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$682.50	\$1,365.00
		0001	0710	6161055	SEQUENTIAL FLASHING WARNING LIGHT	6.00	0.00	6.00	EA	6.00	\$91.00	\$546.00
		0001	0720	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,311.40	\$6,622.80
		0001	0730	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,780.60	\$11,122.40
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0750	6191000	PAVEMENT EDGE TREATMENT	3,862.00	0.00	3,862.00	LF	3,862.00	\$5.10	\$19,696.20
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,274.00	0.00	1,274.00	LF	1,274.00	\$18.20	\$23,186.80
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	52.00	0.00	52.00	EA	52.00	\$202.20	\$10,514.40
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,380.00	0.00	72,380.00	LF	72,380.00	\$0.20	\$14,476.00
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,818.00	0.00	53,818.00	LF	53,818.00	\$0.20	\$10,763.60
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	179,345.00	0.00	179,345.00	SQYD	179,345.00	\$1.05	\$188,312.25
		0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	438.30	0.00	438.30	STA	438.30	\$36.50	\$15,997.95
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0001	0830	7261018	18 IN. PIPE GROUP A	1,505.00	0.00	1,505.00	LF	1,505.00	\$50.00	\$75,250.00
		0001	0840	7261021	21 IN. PIPE GROUP A	99.00	0.00	99.00	LF	99.00	\$60.00	\$5,940.00
		0001	0850	7261024	24 IN. PIPE GROUP A	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00
		0001	0860	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$600.00	\$3,000.00
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	172.00	0.00	172.00	FT	172.00	\$500.00	\$86,000.00
		0001	0880	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$600.00	\$7,200.00



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190517-G04	J8P3051C	0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.20	\$15,228.45	\$3,045.69		
		0001	0900	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	0.00	\$11.40	\$0.00		
		0001	0910	8061007A	CURB INLET CHECK	44.00	0.00	44.00	EA	0.00	\$126.90	\$0.00		
		0001	0920	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	85.00	\$10.00	\$850.00		
		0001	0930	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,152.30	\$0.00		
		0001	0940	8061019	SILT FENCE	963.00	0.00	963.00	LF	0.00	\$3.90	\$0.00		
		0010	0950	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,963.00	-512.00	3,451.00	LF	3,451.00	\$25.38	\$87,586.38		
		0010	0960	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$964.47	\$2,893.41		
		0010	0970	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	10.00	-2.00	8.00	EA	8.00	\$3,857.87	\$30,862.96		
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,842.64	\$31,269.04		
		0020	0990	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	8.00	\$3,605.00	\$28,840.00		
		0020	1000	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$785.00	\$6,280.00		
		0020	1010	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	8.00	\$585.00	\$4,680.00		
		0020	1020	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,155.00	\$14,310.00		
		0020	1030	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	60.00	0.00	60.00	LF	60.00	\$10.00	\$600.00		
		0020	1040	9014004	CONDUIT, 4 IN. RIGID, PUSHED	330.00	0.00	330.00	LF	330.00	\$24.00	\$7,920.00		
		0020	1050	9015010	TRENCHING TYPE I	1,770.00	0.00	1,770.00	LF	1,770.00	\$6.00	\$10,620.00		
		0020	1060	9016110	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	13.00	\$877.00	\$11,401.00		
		0020	1070	9017002	CABLE, 2 AWG 1 CONDUCTOR	70.00	0.00	70.00	LF	70.00	\$2.15	\$150.50		
		0020	1080	9017008	CABLE, 8 AWG 1 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.15	\$1,012.00		
		0020	1090	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	960.00	\$1.00	\$960.00		
		0020	1100	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,390.00	0.00	2,390.00	LF	2,390.00	\$1.15	\$2,748.50		
		0020	1110	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,900.00	0.00	3,900.00	LF	3,900.00	\$2.90	\$11,310.00		
		0020	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,625.00	\$13,000.00		
		0020	1130	9019902	MISC.NEW BREAKER BOX	2.00	0.00	2.00	EA	2.00	\$1,165.00	\$2,330.00		
		0030	1140	9020414	SIGNAL HEAD, TYPE 4C	8.00	0.00	8.00	EA	8.00	\$1,065.00	\$8,520.00		
		0030	1150	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$25.00	\$1,500.00		
		0030	1160	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$152.50	\$1,220.00		
		0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,900.00	0.00	1,900.00	LF	1,900.00	\$1.60	\$3,040.00		
		0030	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,040.00	0.00	7,040.00	LF	1,998.00	\$5.50	\$10,989.00		
		0040	1190	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$1,406.80	\$2,672.92		
		0040	1200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	17.00	0.00	17.00	EA	17.00	\$126.60	\$2,152.20		
		0040	1210	9031270A	2 IN. PSST POST - 12 GA.	336.00	0.00	336.00	LF	336.00	\$7.35	\$2,469.60		
		0040	1220	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	63.00	0.00	63.00	LF	63.00	\$51.20	\$3,225.60		
		0040	1230	9035004A	SH-FLAT SHEET	183.00	0.00	183.00	SQFT	183.00	\$16.00	\$2,928.00		
		0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	2.00	\$617.00	\$1,234.00		
		0030	5102	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	0.00	1.00	1.00	EA	1.00	\$3,102.75	\$3,102.75		
		0030	5103	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	0.00	1.00	1.00	EA	1.00	\$2,677.50	\$2,677.50		
		Project J8P3051C - Total Value Posted to Date as of Report Generated Date												\$2,572,664.66
		J8P3088B	0001	1240	1041000	TEMPORARY SURFACING	145.00	-89.00	56.00	CUYD	56.00	\$88.80	\$4,972.80	
			0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,783.25	\$95,783.25	
			0001	1260	2031000	CLASS A EXCAVATION	4,705.00	-1,172.00	3,533.00	CUYD	3,788.00	\$20.00	\$75,760.00	
			0001	1270	2036000	COMPACTING EMBANKMENT	186.00	0.00	186.00	CUYD	441.00	\$5.00	\$2,205.00	
			0001	1280	2063000	CLASS 3 EXCAVATION	571.00	0.00	571.00	CUYD	571.00	\$20.00	\$11,420.00	
			0001	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,428.00	-4,017.00	7,411.00	SQYD	7,411.00	\$6.10	\$45,207.10	
			0001	1300	4010150	TYPE A2 SHOULDER	590.70	0.00	590.70	SQYD	590.70	\$41.40	\$24,454.98	
			0001	1310	4039905	MISC.OPTIONAL PAVEMENT	10,550.70	-4,017.00	6,533.70	SQYD	6,533.70	\$50.90	\$332,565.33	



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

Report Generated on May 22, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G04	J8P3088B	0001	1320	6081010	CONCRETE CURB RAMP	15.40	0.00	15.40	SQYD	15.40	\$173.50	\$2,671.90
		0001	1330	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	121.00	\$21.80	\$2,637.80
		0001	1340	6083008	8 IN. CONCRETE MEDIAN STRIP	839.90	0.00	839.90	SQYD	839.90	\$57.00	\$47,874.30
		0001	1350	6086004	CONCRETE SIDEWALK, 4 IN.	116.50	0.00	116.50	SQYD	116.50	\$49.90	\$5,813.35
		0001	1360	6091041	CONCRETE GUTTER TYPE A	77.00	0.00	77.00	LF	77.00	\$80.10	\$6,167.70
		0001	1370	6091052	CURB AND GUTTER TYPE B	93.00	0.00	93.00	LF	93.00	\$35.90	\$3,338.70
		0001	1380	6099903	MISC.NIXA STANDARD CONCRETE CURB AND GUTTER	399.00	0.00	399.00	LF	399.00	\$35.60	\$14,204.40
		0001	1390	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	1400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$1,197.40	\$8,381.80
		0001	1410	6161005	CONSTRUCTION SIGNS	661.00	0.00	661.00	SQFT	661.00	\$7.10	\$4,693.10
		0001	1420	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$91.00	\$1,274.00
		0001	1430	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$25.30	\$151.80
		0001	1440	6161025	CHANNELIZER (TRIM LINE)	112.00	0.00	112.00	EA	112.00	\$24.30	\$2,721.60
		0001	1450	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$171.90	\$515.70
		0001	1460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$182.00	\$1,092.00
		0001	1470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$910.00	\$1,820.00
		0001	1480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,044.50	\$0.00
		0001	1490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,780.60	\$0.00
		0001	1500	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	3.00	0.00	3.00	EA	3.00	\$116.30	\$348.90
		0001	1510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1520	6189902	MISC.ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	0.00	732.00	LF	732.00	\$18.20	\$13,322.40
		0001	1540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	61.00	0.00	61.00	LF	61.00	\$18.20	\$1,110.20
		0001	1550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$242.70	\$4,368.60
		0001	1560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	63.00	\$25.30	\$1,593.90
		0001	1570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,608.00	0.00	2,608.00	LF	2,608.00	\$3.00	\$7,824.00
		0001	1580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,752.00	0.00	5,752.00	LF	5,752.00	\$0.30	\$1,725.60
		0001	1590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,566.00	0.00	3,566.00	LF	3,566.00	\$0.30	\$1,069.80
		0001	1600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$23,407.50	\$0.00
		0001	1610	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,700.00	0.00	3,700.00	LF	3,700.00	\$0.25	\$925.00
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,440.00	\$14,440.00
		0001	1630	7261015	15 IN. PIPE GROUP A	409.00	0.00	409.00	LF	409.00	\$50.00	\$20,450.00
		0001	1640	7261018	18 IN. PIPE GROUP A	514.00	0.00	514.00	LF	514.00	\$60.00	\$30,840.00
		0001	1650	7309901	MISC.DETENTION STORAGE DESIGN AND CONSTRUCTION	1.00	0.00	1.00	LS	1.00	\$82,000.00	\$82,000.00
		0001	1660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	0.00	21.00	FT	21.00	\$500.00	\$10,500.00
		0001	1670	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$600.00	\$6,000.00
		0001	1680	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1690	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1700	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$7,614.20	\$4,568.52
		0001	1710	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$100.00	\$400.00
		0001	1720	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$200.00	\$800.00
		0001	1730	8061005	ROCK DITCH CHECK	525.00	0.00	525.00	LF	175.00	\$11.40	\$1,995.00
		0001	1740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$126.90	\$0.00
		0001	1750	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$10.00	\$470.00



Missouri Department of Transportation
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190517-G04	J8P3088B	0001	1760	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$5,076.15	\$0.00
		0001	1770	8061019	SILT FENCE	584.00	0.00	584.00	LF	584.00	\$4.20	\$2,452.80
		0020	1780	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	8.00	0.00	8.00	EA	8.00	\$3,250.00	\$26,000.00
		0020	1790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$785.00	\$6,280.00
		0020	1800	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$645.00	\$5,160.00
		0020	1810	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,155.00	\$14,310.00
		0020	1820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	47.00	0.00	47.00	LF	47.00	\$8.50	\$399.50
		0020	1830	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	62.00	0.00	62.00	LF	62.00	\$9.50	\$589.00
		0020	1840	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	124.00	0.00	124.00	LF	124.00	\$10.00	\$1,240.00
		0020	1850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	621.00	0.00	621.00	LF	621.00	\$23.00	\$14,283.00
		0020	1860	9015010	TRENCHING TYPE I	356.00	0.00	356.00	LF	356.00	\$6.00	\$2,136.00
		0020	1870	9016120	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	10.00	\$2,400.00	\$24,000.00
		0020	1880	9017002	CABLE, 2 AWG 1 CONDUCTOR	200.00	0.00	200.00	LF	200.00	\$2.15	\$430.00
		0020	1890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00
		0020	1900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,550.00	0.00	1,550.00	LF	1,550.00	\$2.90	\$4,495.00
		0020	1910	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,625.00	\$13,000.00
		0030	1920	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$775.00	\$775.00
		0030	1930	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$730.00	\$2,190.00
		0030	1940	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$925.00	\$14,800.00
		0030	1950	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	5.00	\$1,125.00	\$5,625.00
		0030	1960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$485.00	\$2,910.00
		0030	1970	9020833	SH-FLAT SHEET - SIGNAL SIGN	138.00	0.00	138.00	SQFT	138.00	\$25.00	\$3,450.00
		0030	1980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$95.00	\$1,995.00
		0030	1990	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0030	2000	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,390.00	\$1,390.00
		0030	2010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,600.00	\$7,600.00
		0030	2020	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,900.00	\$7,900.00
		0030	2030	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,185.00	\$10,185.00
		0030	2040	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,800.00	\$11,800.00
		0030	2050	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,765.00	\$29,530.00
		0030	2060	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$16,350.00	\$16,350.00
		0030	2070	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0030	2080	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	21.00	0.00	21.00	EA	21.00	\$140.00	\$2,940.00
		0030	2090	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	205.00	0.00	205.00	LF	205.00	\$5.25	\$1,076.25
		0030	2100	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$8.50	\$399.50
		0030	2110	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	646.00	0.00	646.00	LF	646.00	\$10.00	\$6,460.00
		0030	2120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	531.00	0.00	531.00	LF	531.00	\$23.00	\$12,213.00
		0030	2130	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$1.15	\$230.00
		0030	2140	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,300.00	0.00	1,300.00	LF	1,300.00	\$1.00	\$1,300.00
		0030	2150	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,300.00	0.00	1,300.00	LF	1,300.00	\$1.25	\$1,625.00
		0030	2160	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,000.00	0.00	5,000.00	LF	5,000.00	\$1.40	\$7,000.00
		0030	2170	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,750.00	0.00	5,750.00	LF	5,750.00	\$5.50	\$31,625.00
		0030	2180	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,710.00	0.00	3,710.00	LF	3,710.00	\$1.15	\$4,266.50
		0030	2190	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$6,925.00	\$13,850.00
		0030	2200	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,120.00	\$4,480.00
		0030	2210	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,535.00	\$7,675.00



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190517-G04	J8P3088B	0030	2220	9028820	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.00	
		0030	2230	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$4,195.00	\$8,390.00	
		0030	2240	9029100	BASE, CONCRETE	29.90	0.00	29.90	CUYD	30.50	\$1,115.00	\$34,007.50	
		0030	2250	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	2.00	0.00	2.00	EA	2.00	\$23,200.00	\$46,400.00	
		0030	2260	9029903	MISC.VIDEO/RADAR CABLE	320.00	0.00	320.00	LF	320.00	\$2.30	\$736.00	
		0040	2270	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	2.34	\$1,406.80	\$3,291.91	
		0040	2280	9031280	2.5 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	256.00	\$8.15	\$2,086.40	
		0040	2290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	57.00	0.00	57.00	LF	57.00	\$54.00	\$3,078.00	
		0050	2300	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00	
		0050	2310	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,750.00	\$5,750.00	
		0050	2320	9109901	MISC.INSTALLATION OF EXISTING MODOT ELECTRONIC EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$3,385.00	\$3,385.00	
		0001	5201	6191000	PAVEMENT EDGE TREATMENT	0.00	3,616.00	3,616.00	LF	0.00	\$4.70	\$0.00	
		0001	5202	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		0001	5203	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	450.70	450.70	TONS	450.70	\$99.50	\$44,844.65	
		0001	5204	4071005	TACK COAT	0.00	330.00	330.00	GAL	330.00	\$2.70	\$891.00	
		0001	5205	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	470.10	470.10	SQYD	470.10	\$26.59	\$12,500.43	
		0001	5206	1046002	VALUE ENGINEERING	0.00	49,365.34	49,365.34	EA	49,365.34	\$1.00	\$49,365.34	
	Project J8P3088B - Total Value Posted to Date as of Report Generated Date												\$1,520,720.31
	J8P3091B	0001	2330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,000.00	\$8,000.00	
		0001	2340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,118.00	\$75,118.00	
		0001	2350	2035000	UNCLASSIFIED EXCAVATION	2,790.00	0.00	2,790.00	CUYD	3,702.00	\$20.00	\$74,040.00	
		0001	2360	2035500	EMBANKMENT IN PLACE	4,769.00	0.00	4,769.00	CUYD	4,769.00	\$20.00	\$95,380.00	
		0001	2370	2036000	COMPACTING EMBANKMENT	2,228.00	0.00	2,228.00	CUYD	2,898.00	\$5.00	\$14,490.00	
		0001	2380	2072000	LINEAR GRADING CLASS 2	1.60	0.00	1.60	STA	1.60	\$3,000.00	\$4,800.00	
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,220.00	0.00	6,220.00	SQYD	3,974.10	\$8.60	\$34,177.26	
		0001	2400	3049909	MISC.DAYLIGHTED TYPE 5 BASE	51.10	0.00	51.10	STA	51.10	\$669.70	\$34,221.67	
		0001	2410	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	13.80	0.00	13.80	TONS	0.00	\$120.40	\$0.00	
0001		2420	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	252.40	0.00	252.40	TONS	88.10	\$99.50	\$8,765.95		
0001		2430	4039905	MISC.10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	2,303.90	0.00	2,303.90	SQYD	2,302.30	\$50.00	\$115,115.00		
0001		2440	4039905	MISC.11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	3,872.90	0.00	3,872.90	SQYD	785.40	\$49.00	\$38,484.60		
0001		2450	4071005	TACK COAT	271.00	0.00	271.00	GAL	150.00	\$2.70	\$405.00		
0001		2460	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	886.70	0.00	886.70	SQYD	886.70	\$58.30	\$51,694.61		
0001		2470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,088.00	0.00	1,088.00	LF	1,088.00	\$27.20	\$29,593.60		
0001		2480	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,015.20	\$1,015.20		
0001		2490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,918.80	\$2,918.80		
0001		2500	6083003	3 IN. CONCRETE MEDIAN STRIP	371.80	0.00	371.80	SQYD	371.80	\$50.80	\$18,887.44		
0001		2510	6092032	CONCRETE CURB LOW PROFILE TYPE F	69.00	0.00	69.00	LF	0.00	\$30.50	\$0.00		
0001		2520	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$2,142.90	\$0.00		
0001	2530	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$153.00	\$0.00			
0001	2540	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,020.40	\$0.00			
0001	2550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,344.20	\$0.00			
0001	2560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	42.80	0.00	42.80	SQYD	69.20	\$203.05	\$14,051.06			
0001	2570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$4.10	\$0.00			
0001	2580	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$18.30	\$0.00			
0001	2590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	160.00	0.00	160.00	LF	135.00	\$4.10	\$553.50			



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

Report Generated on May 22, 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)
190517-G04	J8P3091B	0001	2600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	156.00	0.00	156.00	EA	31.00	\$11.20	\$347.20
		0001	2610	6161005	CONSTRUCTION SIGNS	1,455.00	0.00	1,455.00	SQFT	1,455.00	\$9.10	\$13,240.50
		0001	2620	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	24.00	\$70.80	\$1,699.20
		0001	2630	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$20.20	\$484.80
		0001	2640	6161025	CHANNELIZER (TRIM LINE)	245.00	0.00	245.00	EA	245.00	\$18.20	\$4,459.00
		0001	2650	6161030	TYPE III MOVEABLE BARRICADE	52.00	0.00	52.00	EA	13.00	\$156.70	\$2,037.10
		0001	2660	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$252.80	\$1,516.80
		0001	2670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,403.40	\$18,806.80
		0001	2680	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,000.00	0.00	2,000.00	LF	0.00	\$18.40	\$0.00
		0001	2690	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,000.00	0.00	1,000.00	LF	0.00	\$9.20	\$0.00
		0001	2700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$67,216.49	\$67,216.49
		0001	2710	6189902	MISC.ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2720	6191000	PAVEMENT EDGE TREATMENT	6,450.00	0.00	6,450.00	LF	6,450.00	\$4.30	\$27,735.00
		0001	2740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	252.00	\$19.70	\$4,964.40
		0001	2750	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$19.70	\$0.00
		0001	2760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$273.00	\$3,276.00
		0001	2770	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$455.00	\$1,365.00
		0001	2780	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,110.00	0.00	5,110.00	LF	0.00	\$1.30	\$0.00
		0001	2790	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,520.00	0.00	1,520.00	LF	0.00	\$1.30	\$0.00
		0001	2800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110.00	0.00	110.00	LF	110.00	\$5.10	\$561.00
		0001	2810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,646.00	0.00	6,646.00	LF	6,646.00	\$0.40	\$2,658.40
		0001	2820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,773.00	0.00	3,773.00	LF	3,773.00	\$0.40	\$1,509.20
		0001	2830	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	929.00	\$1.00	\$929.00
		0001	2840	6207001	PAVEMENT MARKING REMOVAL	9,930.00	0.00	9,930.00	LF	648.00	\$0.80	\$518.40
		0001	2850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,167.00	0.00	2,167.00	SQYD	0.00	\$5.60	\$0.00
		0001	2860	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	454.00	0.00	454.00	SQYD	0.00	\$13.10	\$0.00
		0001	2870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,610.00	\$10,610.00
		0001	2880	8051000A	SEEDING - COOL SEASON MIXTURES	3.70	0.00	3.70	ACRE	3.70	\$2,284.30	\$8,451.91
		0001	2890	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$50.00	\$1,000.00
		0001	2900	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$100.00	\$2,000.00
		0001	2910	8061005	ROCK DITCH CHECK	360.00	0.00	360.00	LF	100.00	\$11.40	\$1,140.00
		0001	2920	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	200.00	\$8.20	\$1,640.00
		0001	2930	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	61.00	\$10.00	\$610.00
		0001	2940	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,015.20	\$0.00
		0001	2950	8064140	TYPE 3B EROSION CONTROL BLANKET	3,046.00	0.00	3,046.00	SQYD	3,046.00	\$2.00	\$6,092.00
		0020	2960	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	11.00	0.00	11.00	EA	11.00	\$3,605.00	\$39,655.00
		0020	2970	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	11.00	\$785.00	\$8,635.00
		0020	2980	9011312	LUMINAIRE, LED-B	11.00	0.00	11.00	EA	11.00	\$585.00	\$6,435.00
		0020	2990	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,155.00	\$14,310.00
		0020	3000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	155.00	0.00	155.00	LF	155.00	\$11.50	\$1,782.50
		0020	3010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0020	3020	9015010	TRENCHING TYPE I	2,538.00	0.00	2,538.00	LF	2,538.00	\$6.00	\$15,228.00
		0020	3030	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	11.00	\$875.00	\$9,625.00
		0020	3040	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,120.00	\$7,840.00



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

Report Generated on May 22, 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)
190517-G04	J8P3091B	0020	3050	9017002	CABLE, 2 AWG 1 CONDUCTOR	610.00	0.00	610.00	LF	610.00	\$2.15	\$1,311.50
		0020	3060	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	1,320.00	\$1.00	\$1,320.00
		0020	3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,630.00	0.00	3,630.00	LF	3,630.00	\$2.90	\$10,527.00
		0020	3080	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,625.00	\$17,875.00
		0020	3090	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$5,810.00	\$11,620.00
		0030	3100	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
		0030	3110	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6,162.00	0.00	6,162.00	LF	6,162.00	\$10.00	\$61,620.00
		0030	3120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	182.00	0.00	182.00	LF	182.00	\$22.00	\$4,004.00
		0030	3130	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	7,440.00	0.00	7,440.00	LF	7,440.00	\$1.75	\$13,020.00
		0040	3140	9031010	CONCRETE FOOTINGS, EMBEDDED	17.00	0.00	17.00	CUYD	17.00	\$1,406.80	\$23,915.60
		0040	3150	9031210	STRUCTURAL STEEL POSTS	320.00	0.00	320.00	LB	320.00	\$4.10	\$1,312.00
		0040	3160	9031220	PIPE POSTS	540.00	0.00	540.00	LB	540.00	\$3.80	\$2,052.00
		0040	3170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	0.00	13.00	EA	13.00	\$212.70	\$2,765.10
		0040	3180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	5.00	\$60.40	\$302.00
		0040	3190	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$11.10	\$621.60
		0040	3200	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$8.00	\$336.00
		0040	3210	9031280	2.5 IN. PSST POST - 12 GA.	1,296.00	0.00	1,296.00	LF	1,296.00	\$8.15	\$10,562.40
		0040	3220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	243.00	0.00	243.00	LF	243.00	\$54.00	\$13,122.00
		0040	3230	9035004A	SH-FLAT SHEET	714.00	0.00	714.00	SQFT	714.00	\$16.00	\$11,424.00
		0040	3240	9035011A	ST-STRUCTURAL	120.00	0.00	120.00	SQFT	120.00	\$39.40	\$4,728.00
		0053	3250	2063000	CLASS 3 EXCAVATION	368.00	0.00	368.00	CUYD	333.00	\$20.00	\$6,660.00
		0053	3260	2063300	CLASS 4 EXCAVATION	554.00	0.00	554.00	CUYD	132.00	\$40.00	\$5,280.00
		0053	3270	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0053	3280	6091060	PAVED DITCH	56.00	0.00	56.00	SQYD	56.00	\$101.50	\$5,684.00
		0053	3290	6097000	ROCK LINING	164.00	0.00	164.00	CUYD	164.00	\$70.00	\$11,480.00
		0053	3300	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.00	0.00	7.00	EA	7.00	\$1,700.00	\$11,900.00
		0053	3310	7034041	CLASS B-1 CONCRETE (CULVERTS)	264.20	0.00	264.20	CUYD	264.20	\$500.00	\$132,100.00
		0053	3320	7039903	MISC.UNDERGROUND DETENTION 7 FT X 5 FT RCB	100.00	0.00	100.00	LF	100.00	\$700.00	\$70,000.00
		0053	3330	7061030	REINFORCING STEEL (CULVERTS)	44,680.00	0.00	44,680.00	LB	44,680.00	\$1.00	\$44,680.00
		0053	3340	7261015	15 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$50.00	\$1,300.00
		0053	3350	7261018	18 IN. PIPE GROUP A	19.00	0.00	19.00	LF	19.00	\$60.00	\$1,140.00
		0053	3360	7261024	24 IN. PIPE GROUP A	66.00	0.00	66.00	LF	66.00	\$80.00	\$5,280.00
		0053	3370	7261030	30 IN. PIPE GROUP A	83.00	0.00	83.00	LF	31.00	\$100.00	\$3,100.00
		0053	3380	7269903		194.00	0.00	194.00	LF	194.00	\$120.00	\$23,280.00
		0053	3390	7269903	MISC.10 IN. GROUP A PIPE	8.00	0.00	8.00	LF	8.00	\$40.00	\$320.00
		0053	3400	7269903	MISC.12 IN GROUP A PIPE	8.00	0.00	8.00	LF	8.00	\$45.00	\$360.00
		0053	3410	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	37.00	0.00	37.00	FT	37.00	\$600.00	\$22,200.00
		0053	3420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0053	3430	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0053	3440	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
Project J8P3091B - Total Value Posted to Date as of Report Generated Date												\$1,473,512.59
190517-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,027,299.51



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

Report Generated on May 22, 2020

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

Project: J803141

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
0050	2039907	MISC.	5/5/20	5/13/20	200.00	CUYD	Northview rd	2+80		3+50		
0280	6161030	TYPE III MOVEABLE BARRICADE	5/12/20	5/15/20	15.00	EA	Northview project limits and business entrances	1				

Project: J8P3051C

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
0530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/6/20	5/13/20	-0.03	SQYD		1				
0540	4019905	MISC.	5/6/20	5/13/20	-0.03	SQYD		1				
0640	6161005	CONSTRUCTION SIGNS	5/8/20	5/15/20	620.00	SQFT	rte 160	1				
0660	6161009	FLAG ASSEMBLY	5/8/20	5/15/20	4.00	EA		1				
0680	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5/8/20	5/15/20	5.00	EA		1				
0690	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	5/8/20	5/15/20	15.00	EA		1				
0710	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/8/20	5/15/20	6.00	EA		1				
0730	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	5/13/20	5/15/20	4.00	EA		1				used during UBAWS operations
1020	9012230	BASE MOUNTED CONTROL STATION	5/14/20	5/15/20	1.00	EA		1				DIR 12/10 1 DIR 12/12 1
1030	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5/14/20	5/15/20	35.00	LF		1				DIR 11/21 25 DIR 11/26 32 Rounding 3
1040	9014004	CONDUIT, 4 IN. RIGID, PUSHED	5/14/20	5/15/20	184.00	LF		1				DIR 11/21 164 DIR 11/26 162 Rounding 4
1050	9015010	TRENCHING TYPE I	5/14/20	5/15/20	612.00	LF		1				DIR 12/11 54 DIR 1/15 897 DIR 1/27 261 DIR 1/28 142 DIR 1/30 214 DIR 2/3 193 Rounding 9
1060	9016110	PULL BOX, PREFORMED CLASS 1	5/14/20	5/15/20	7.00	EA		1				DIR 12/4 3 DIR 12/5 2 DIR 12/11 1 DIR 12/12 1 DIR 12/20 4 DIR 1/21 2
1070	9017002	CABLE, 2 AWG 1 CONDUCTOR	5/14/20	5/15/20	44.00	LF		1				DIR 12/11 36 DIR 12/12 26 Rounding 8
1080	9017008	CABLE, 8 AWG 1 CONDUCTOR	5/14/20	5/15/20	440.00	LF		1				DIR 1/27 440 DIR 2/3 434 Rounding 6
1100	9017208	WIRE, 8 AWG, BARE NEUTRAL	5/14/20	5/15/20	898.00	LF		1				DIR 1/15 970 DIR 1/27 522 DIR 1/28 189 DIR 1/30 238 DIR 2/3 464 Rounding 7
1110	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS	5/14/20	5/15/20	1,356.00	LF		1				DIR 1/15 1940 DIR 1/27 604 DIR 1/28 378 DIR 1/30 476 DIR 2/3 494 Rounding 8
1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	5/14/20	5/15/20	8.00	EA		1				DIR 12/19 8
1140	9020414	SIGNAL HEAD, TYPE 4C	5/14/20	5/15/20	4.00	EA		1				DIR 2/3 4 DIR 2/7 4
1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	5/14/20	5/15/20	1,900.00	LF		1				DIR 1/30 1893
1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/5/20	5/13/20	118.00	LF	Driving Lane SB at Aldersgate	1				
			5/13/20	5/13/20	137.00	LF	Driving lane NB Wasson	1				
			5/14/20	5/15/20	388.00	LF		1				DIR 3/5 1355 DIR 4/28 383 Rounding 5

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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
1260	2031000	CLASS A EXCAVATION	5/6/20	5/13/20	66.00	CUYD	Unsuitable material removed on the East side of Tracker Intersection and replaced with 2 - 6 inch shot rock	22+00		22+45		
				5/13/20	76.00	CUYD	Unsuitable material removed from the median at the North side of Tracker Intersection and replaced with 2 - 6 inch shot rock	100+00		101+50		
				5/13/20	113.00	CUYD	Unsuitable material removed on the East side of Tracker Intersection and replaced with 2 - 6 inch shot rock	20+50		20+80		
1270	2036000	COMPACTING EMBANKMENT	5/5/20	5/13/20	110.00	CUYD	tracker	1				
			5/6/20	5/13/20	66.00	CUYD	Unsuitable material removed on the East side of Tracker Intersection and replaced with 2 - 6 inch shot rock	22+00		22+45		
				5/13/20	76.00	CUYD	Unsuitable material removed from the median at the North side of Tracker Intersection and replaced with 2 - 6 inch shot rock	100+00		101+50		
				5/13/20	113.00	CUYD	Unsuitable material removed on the East side of Tracker Intersection and replaced with 2 - 6 inch shot rock	20+50		20+80		
1290	3040504	TYPE 5 AGGREGATE FOR BASE	5/6/20	5/13/20	1,849.70	SQYD		1				
1320	6081010	CONCRETE CURB RAMP	5/6/20	5/13/20	15.40	SQYD		1				
1330	6081012	TRUNCATED DOMES	5/6/20	5/13/20	121.00	SQFT		1				
1340	6083008	8 IN. CONCRETE MEDIAN STRIP	5/6/20	5/13/20	14.00	SQYD		1				
1350	6086004	CONCRETE SIDEWALK, 4 IN.	5/6/20	5/13/20	116.50	SQYD		1				
1360	6091041	CONCRETE GUTTER TYPE A	5/6/20	5/13/20	70.60	LF		1				
1380	6099903	MISC. PAVED DRAINAGE	5/6/20	5/13/20	169.00	LF		1				
1390	6141026	GRATES AND BRG PLATES(3FT 1INX3FT 1 IN)	5/6/20	5/13/20	1.00	EA		1				
1400	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	5/6/20	5/13/20	7.00	EA		1				
1410	6161005	CONSTRUCTION SIGNS	5/8/20	5/15/20	479.00	SQFT		1				



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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
1420	6161008	ADVANCED WARNING RAIL SYSTEM	5/8/20	5/15/20	14.00	EA		1				
1430	6161009	FLAG ASSEMBLY	5/8/20	5/15/20	6.00	EA		1				
1470	6161040	FLASHING ARROW PANEL	5/8/20	5/15/20	2.00	EA		1				
1500	6169902	MISC. TRAFFIC CONTROL DEVICES	5/8/20	5/15/20	3.00	EA		1				
1640	7261018	18 IN. PIPE GROUP A	5/6/20	5/13/20	92.00	LF		1				
1660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5/6/20	5/13/20	6.00	FT		1				
1860	9015010	TRENCHING TYPE I	5/14/20	5/15/20	14.00	LF		1				DIR 3/11 191 DIR 3/26 122 DIR 3/27 29 round 14
1880	9017002	CABLE, 2 AWG 1 CONDUCTOR	5/14/20	5/15/20	11.00	LF		1				DIR 2/17 200 Snaking -9
1890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/14/20	5/15/20	80.00	LF		1				DIR 3/11 210 DIR 3/17 210 DIR 3/25 480 Snaking -48 Rounding 62 *Installed 948 Total
1920	9020113	SIGNAL HEAD, TYPE 3T	5/14/20	5/15/20	1.00	EA		1				DIR 4/8 1
1940	9020513	SIGNAL HEAD, TYPE 3B	5/14/20	5/15/20	4.00	EA		1				DIR 3/18 4 DIR 3/20 4 DIR 3/23 4 DIR 4/13 4
1950	9020514	SIGNAL HEAD, TYPE 4B	5/14/20	5/15/20	1.00	EA		1				DIR 3/18 1 DIR 3/20 1 DIR 3/23 2 DIR 4/13 1
1960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5/14/20	5/15/20	6.00	EA		1				DIR 4/8 6
1970	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/14/20	5/15/20	49.50	SQFT		1				DIR 3/18 28.5 DIR 3/20 27 DIR 3/23 33 DIR 4/8 5.63 DIR 4/13 28.5 Rounding 0.37
1980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/14/20	5/15/20	11.00	EA		1				DIR 3/18 4 DIR 3/20 3 DIR 3/23 4 DIR 4/8 6 DIR 4/13 4
1990	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5/14/20	5/15/20	1.00	EA		1				DIR 3/17 5
2060	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	5/14/20	5/15/20	1.00	EA	DIR 4/13 1	1				
2070	9024920	DETECTOR, PUSHBUTTON	5/14/20	5/15/20	6.00	EA		1				DIR 4/8 6
2080	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	5/14/20	5/15/20	21.00	EA		1				
2090	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	5/14/20	5/15/20	205.00	LF		1				DIR 3/5 205
2130	9026208	CABLE, 8 AWG 1 CONDUCTOR, POWER	5/14/20	5/15/20	11.00	LF		1				DIR 2/17 189 Snaking 11
2140	9026308	CABLE, 16 AWG 2 CONDUCTOR	5/14/20	5/15/20	109.00	LF		1				DIR 3/17 1295 *Missed 109' on DIR. Needs to be final quantity Rounding 5 *Missed DIR
2150	9026310	CABLE, 16 AWG 5 CONDUCTOR	5/14/20	5/15/20	29.00	LF		1				DIR 3/17 1301 Rounding -1
2160	9026311	CABLE, 16 AWG 7 CONDUCTOR	5/14/20	5/15/20	52.00	LF		1				DIR 3/17 2474 DIR 3/18 85 DIR 3/20 2279 DIR 3/23 110 DIR 4/13 55 Rounding -3
2170	9026500	CABLE, LOOP DETECTOR, IN DUCT	5/5/20	5/13/20	29.00	LF	Snaking Northview	1				
				5/13/20	126.00	LF	Cont. Loop 22 Northview	1				
				5/13/20	150.00	LF	Cont. Loop 21 Northview	1				
			5/14/20	5/15/20	245.00	LF		1				DIR 4/16 2228 DIR 4/20 1508 DIR 4/21 1464 DIR 4/28 276 Snaking 274
2180	9026510	CABLE, LOOP DETECTOR, LEAD-IN	5/14/20	5/15/20	4.00	LF		1				DIR 3/17 1709 DIR 3/20 1997 Rounding 3
2210	9026812	PULL BOX, PREFORMED CLASS 3	5/14/20	5/15/20	2.00	EA		1				DIR 2/20 1 DIR 2/26 2 DIR 3/3 1 DIR 3/11 1
2220	9026820	PULL BOX, CONCRETE, STANDARD	5/14/20	5/15/20	2.00	EA		1				DIR 2/27 1 DIR 3/3 2 DIR 3/26 2
2240	9029100	BASE, CONCRETE	5/14/20	5/15/20	0.01	CUYD		1				rounding
2260	9029903	MISC.	5/14/20	5/15/20	167.00	LF		1				DIR 3/17 320
2290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5/11/20	5/15/20	3.00	LF		1				

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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
2350	2035000	UNCLASSIFIED EXCAVATION	5/6/20	5/13/20	105.00	CUYD	On 3/26 - 105 CY of Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock	247+00		250+00		
				5/13/20	131.00	CUYD	On 3/27 - 131 CY of Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock	250+00		252+00		
				5/13/20	153.00	CUYD	on 3/25 - 153 CY Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock	245+50		247+00		
				5/13/20	242.00	CUYD	Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock	272+00		273+00		
				5/13/20	281.00	CUYD	Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock	252+00		257+00		
2360	2035500	EMBANKMENT IN PLACE	5/5/20	5/13/20	389.00	CUYD	160 median	252				
			5/6/20	5/13/20	141.00	CUYD		252+00		257+00		Unsuitable material removed from the median on rte 160



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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
2360	2035500	EMBANKMENT IN PLACE	5/6/20									and replaced with 2 - 6 inch shot rock
				5/13/20	242.00	CUYD		272+00		273+00		Unsuitable material removed from the median on rte 160 and replaced with 2 - 6 inch shot rock
				5/13/20	1,845.00	CUYD	rte 160 medians and turn lanes	1				quantities were never reported
2370	2036000	COMPACTING EMBANKMENT	5/5/20	5/13/20	0.00	CUYD		1				
				5/13/20	281.00	CUYD	160 median	257+00				
				5/13/20	389.00	CUYD	160 NB	245+50		252+00		
			5/6/20	5/13/20	2,000.00	CUYD		1				remain quantity to complete the scope of work per contract quantity
2610	6161005	CONSTRUCTION SIGNS	5/8/20	5/15/20	1,455.00	SQFT		1				
2620	6161008	ADVANCED WARNING RAIL SYSTEM	5/8/20	5/15/20	24.00	EA		1				
2630	6161009	FLAG ASSEMBLY	5/8/20	5/15/20	24.00	EA		1				
2650	6161030	TYPE III MOVEABLE BARRICADE	5/12/20	5/15/20	10.00	EA	FR 192 and FR 157	1				
2660	6161040	FLASHING ARROW PANEL	5/8/20	5/15/20	6.00	EA		1				
3010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	5/14/20	5/15/20	184.00	LF		1				DIR 11/26 41 DIR 12/2 72 DIR 12/3 143 DIR 3/5 48 DIR 3/26 186
3020	9015010	TRENCHING TYPE I	5/14/20	5/15/20	500.00	LF		1				DIR 1/9 58 DIR 1/15 1384 DIR 1/20 48 DIR 1/21 136 DIR 3/10 500 DIR 3/26 226 DIR 3/27 61 DIR 3/30 125
3030	9016110	PULL BOX, PREFORMED CLASS 1	5/14/20	5/15/20	1.00	EA		2				DIR 1/9 2 DIR 1/16 2 DIR 1/20 1 DIR 1/21 2 DIR 3/26 2 DIR 3/27 1 DIR 3/30 1
3040	9016111	PULL BOX, PREFORMED CLASS 2	5/14/20	5/15/20	3.00	EA		1				DIR 12/3 3 DIR 12/5 2 DIR 12/11 1 DIR 12/20 1
3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/14/20	5/15/20	512.00	LF		1				DIR 1/9 64 DIR 1/15 1668 DIR 1/27 526 DIR 3/10 506 DIR 4/1 860
3110	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/14/20	5/15/20	3,160.00	LF		1				DIR 11/26 1368 DIR 12/2 372 DIR 12/3 800 DIR 12/4 575 DIR 12/5 441 DIR 12/9 415 DIR 12/10 850 DIR 12/11 251 DIR 12/12 85 DIR 12/18 350 DIR 12/19 450 DIR 12/20 205
3150	9031210	STRUCTURAL STEEL POSTS	5/11/20	5/15/20	256.25	LB		1				
3160	9031220	PIPE POSTS	5/11/20	5/15/20	540.00	LB		1				
3170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/11/20	5/15/20	1.00	EA		1				
3180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5/11/20	5/15/20	5.00	EA		1				
3210	9031280	2.5 IN. PSST POST - 12 GA.	5/11/20	5/15/20	396.00	LF		1				
3230	9035004A	SH-FLAT SHEET	5/11/20	5/15/20	207.95	SQFT		1				
3240	9035011A	ST-STRUCTURAL	5/11/20	5/15/20	13.75	SQFT		1				

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

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	13	Apr 3, 2020	hangew1	(\$36.00)	
			FUEL - Total				(\$36.00)	
	Other Item Adjustment - Total				(\$36.00)			
	0020 - Total				(\$36.00)			
0030	COMPACTING EMBANKMENT	Material		12	Mar 17, 2020	SYSTEM	(\$500.00)	
			- Total				(\$500.00)	
	Material - Total				(\$500.00)			
	COMPACTING EMBANKMENT	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$500.00	
			- Total				\$500.00	
	MaterialCredit - Total				\$500.00			
0030 - Total				\$0.00				
0070	MISC. Type 5 Aggregate Base (7" Thick)	Other Item Adjustment	FUEL	13	Apr 3, 2020	hangew1	(\$352.72)	
			FUEL - Total				(\$352.72)	
	Other Item Adjustment - Total				(\$352.72)			
	0070 - Total				(\$352.72)			
0080	MISC. 2" Asphalt Surface Mix	Other Item Adjustment	ACAD	13	Apr 3, 2020	hangew1	\$988.62	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 132.5 x 1.98 x 2" / 36 x 2261 x 3%
	ACAD - Total				\$988.62			
	MISC. 2" Asphalt Surface Mix		FUEL	13	Apr 3, 2020	hangew1	(\$496.01)	2261 SY * 9ft^2/1SY = 20349 ft^2 * (2"/12") = 3391.5 ft^3 / (27ft^3per1CY) = 125.61 *1.98 tons per CY = 248.71 tons.
	FUEL - Total				(\$496.01)			
	Other Item Adjustment - Total				\$492.61			
0080 - Total				\$492.61				
0090	MISC. 5" Asphalt Base includes tack coats between each lift	Other Item Adjustment	ACAD	13	Apr 3, 2020	hangew1	\$3,130.64	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 132.5 x 1.98 x 5" / 36 x 2261 x 3.8%
	ACAD - Total				\$3,130.64			
	MISC. 5" Asphalt Base includes tack coats between each lift		FUEL	13	Apr 3, 2020	hangew1	(\$1,246.99)	2261 SY * 9ft^2/1SY = 20349 ft^2 * (5"/12") = 8547 ft^3 / (27ft^3per1CY) = 316.5 *1.98 tons per CY = 626 tons.
	FUEL - Total				(\$1,246.99)			
	Other Item Adjustment - Total				\$1,883.65			
0090 - Total				\$1,883.65				
0100	CONCRETE APPROACH PAVEMENT	Material		13	Apr 3, 2020	SYSTEM	(\$19,785.60)	
			- Total				(\$19,785.60)	
	Material - Total				(\$19,785.60)			
	CONCRETE APPROACH PAVEMENT	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$19,785.60	
			- Total				\$19,785.60	
	MaterialCredit - Total				\$19,785.60			
	CONCRETE APPROACH PAVEMENT	Other Item Adjustment	FUEL	15	May 4, 2020	hangew1	(\$62.39)	
			FUEL - Total				(\$62.39)	
Other Item Adjustment - Total				(\$62.39)				
0100 - Total				(\$62.39)				
0110	CHAIN-LINK FENCE (72 IN.)	Material		15	May 4, 2020	SYSTEM	(\$4,787.30)	
			- Total				(\$4,787.30)	
	Material - Total				(\$4,787.30)			
	CHAIN-LINK FENCE (72 IN.)	MaterialCredit		16	May 18, 2020	SYSTEM	\$4,787.30	
- Total				\$4,787.30				



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0110	MaterialCredit - Total						\$4,787.30				
0110 - Total							\$0.00				
0120	CONCRETE CURB RAMP	Material		13	Apr 3, 2020	SYSTEM	(\$3,985.20)				
				14	Apr 17, 2020	SYSTEM	(\$8,959.32)				
				15	May 4, 2020	SYSTEM	(\$8,959.32)				
	- Total						(\$21,903.84)				
	Material - Total						(\$21,903.84)				
	CONCRETE CURB RAMP	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$3,985.20				
				15	May 4, 2020	SYSTEM	\$8,959.32				
				16	May 18, 2020	SYSTEM	\$8,959.32				
	- Total						\$21,903.84				
	MaterialCredit - Total						\$21,903.84				
0120 - Total							\$0.00				
0140	CONCRETE SIDEWALK, 4 IN.	Material		14	Apr 17, 2020	SYSTEM	(\$18,687.24)				
				15	May 4, 2020	SYSTEM	(\$18,687.24)				
	- Total						(\$37,374.48)				
	Material - Total						(\$37,374.48)				
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		15	May 4, 2020	SYSTEM	\$18,687.24				
				16	May 18, 2020	SYSTEM	\$18,687.24				
	- Total						\$37,374.48				
	MaterialCredit - Total						\$37,374.48				
	0140 - Total							\$0.00			
	0150			CONCRETE CURB AND GUTTER (4 INCH)	Material		12	Mar 17, 2020	SYSTEM	(\$13,467.20)	
- Total							(\$13,467.20)				
Material - Total							(\$13,467.20)				
CONCRETE CURB AND GUTTER (4 INCH)		MaterialCredit		13	Apr 3, 2020	SYSTEM	\$13,467.20				
				- Total						\$13,467.20	
MaterialCredit - Total						\$13,467.20					
0150 - Total							\$0.00				
0180	MISC. Concrete Channel Section T-T	Material		13	Apr 3, 2020	SYSTEM	(\$3,001.50)				
				14	Apr 17, 2020	SYSTEM	(\$3,001.50)				
				15	May 4, 2020	SYSTEM	(\$3,001.50)				
	- Total						(\$9,004.50)				
	Material - Total						(\$9,004.50)				
	MISC. Concrete Channel Section T-T	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$3,001.50				
				15	May 4, 2020	SYSTEM	\$3,001.50				
				16	May 18, 2020	SYSTEM	\$3,001.50				
	- Total						\$9,004.50				
	MaterialCredit - Total						\$9,004.50				
0180 - Total							\$0.00				
0360	MISC. Concrete Wall	Material		14	Apr 17,	SYSTEM	(\$5,685.30)				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	Section B-B (Meeks Detention Weir Wall)	Material			2020			
				15	May 4, 2020	SYSTEM	(\$5,685.30)	
				16	May 18, 2020	SYSTEM	(\$5,685.30)	
				- Total			(\$17,055.90)	
	Material - Total						(\$17,055.90)	
	MISC. Concrete Wall Section B-B (Meeks Detention Weir Wall)	MaterialCredit		15	May 4, 2020	SYSTEM	\$5,685.30	
				16	May 18, 2020	SYSTEM	\$5,685.30	
							- Total	
	MaterialCredit - Total						\$11,370.60	
	0360 - Total							(\$5,685.30)
0370	MISC. Concrete Wall Section S-S	Material		14	Apr 17, 2020	SYSTEM	(\$1,015.20)	
				15	May 4, 2020	SYSTEM	(\$1,015.20)	
				16	May 18, 2020	SYSTEM	(\$1,015.20)	
				- Total			(\$3,045.60)	
	Material - Total						(\$3,045.60)	
	MISC. Concrete Wall Section S-S	MaterialCredit		15	May 4, 2020	SYSTEM	\$1,015.20	
				16	May 18, 2020	SYSTEM	\$1,015.20	
							- Total	
	MaterialCredit - Total						\$2,030.40	
	0370 - Total							(\$1,015.20)
0390	MISC. 18" HDPE	Material		11	Mar 3, 2020	SYSTEM	(\$8,760.00)	
							- Total	
	Material - Total						(\$8,760.00)	
	MISC. 18" HDPE	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$8,760.00	
							- Total	
	MaterialCredit - Total						\$8,760.00	
0390 - Total							\$0.00	
0400	MISC. 18" RCP	Material		12	Mar 17, 2020	SYSTEM	(\$2,590.00)	
				13	Apr 3, 2020	SYSTEM	(\$2,590.00)	
							- Total	
	Material - Total						(\$5,180.00)	
	MISC. 18" RCP	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$2,590.00	
				14	Apr 17, 2020	SYSTEM	\$2,590.00	
							- Total	
	MaterialCredit - Total						\$5,180.00	
0400 - Total							\$0.00	
0410	MISC. 24" HDPE	Material		12	Mar 17, 2020	SYSTEM	(\$840.00)	
				13	Apr 3, 2020	SYSTEM	(\$840.00)	
				14	Apr 17, 2020	SYSTEM	(\$840.00)	
				15	May 4, 2020	SYSTEM	(\$840.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	MISC. 24" HDPE	Material		16	May 18, 2020	SYSTEM	(\$840.00)	
	- Total					(\$4,200.00)		
	Material - Total						(\$4,200.00)	
	MISC. 24" HDPE	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$840.00	
				14	Apr 17, 2020	SYSTEM	\$840.00	
				15	May 4, 2020	SYSTEM	\$840.00	
				16	May 18, 2020	SYSTEM	\$840.00	
	- Total				\$3,360.00			
	MaterialCredit - Total						\$3,360.00	
	0410 - Total						(\$840.00)	
0430	MISC. 30" HDPE	Material		11	Mar 3, 2020	SYSTEM	(\$20,900.00)	
	- Total					(\$20,900.00)		
	Material - Total						(\$20,900.00)	
	MISC. 30" HDPE	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$20,900.00	
	- Total					\$20,900.00		
	MaterialCredit - Total						\$20,900.00	
0430 - Total						\$0.00		
0480	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	8	Jan 17, 2020	EEGAJ	(\$3.09)	See Fuel Adjustment worksheet for Line Item 0480 for EST 0008
				9	Feb 3, 2020	hangew1	(\$26.22)	See fuel adjustment sheet
	FUEL - Total						(\$29.31)	
	Other Item Adjustment - Total						(\$29.31)	
	0480 - Total						(\$29.31)	
0530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jan 17, 2020	SYSTEM	(\$9,548.57)	
				9	Feb 3, 2020	SYSTEM	(\$29,991.47)	
				10	Feb 18, 2020	SYSTEM	(\$56,119.87)	
			- Total				(\$95,659.91)	
	Material - Total						(\$95,659.91)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$9,548.57	
				10	Feb 18, 2020	SYSTEM	\$29,991.47	
				11	Mar 3, 2020	SYSTEM	\$56,119.87	
	- Total				\$95,659.91			
	MaterialCredit - Total						\$95,659.91	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	9	Feb 3, 2020	hangew1	(\$107.63)	see fuel adjustment sheet
				10	Feb 18, 2020	hangew1	(\$340.30)	Fuel Price
	FUEL - Total						(\$447.93)	
	Other Item Adjustment - Total						(\$447.93)	
0530 - Total						(\$447.93)		
0540	MISC. OPTIONAL PAVEMENT	Material		8	Jan 17, 2020	SYSTEM	(\$56,716.20)	
				9	Feb 3, 2020	SYSTEM	(\$56,716.20)	
	- Total						(\$113,432.40)	



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0540	Material - Total						(\$113,432.40)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$56,716.20	
				10	Feb 18, 2020	SYSTEM	\$56,716.20	
				- Total			\$113,432.40	
	MaterialCredit - Total						\$113,432.40	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	8	Jan 17, 2020	hangew1	\$2,662.24	line 0540, 1150.43 SY
				10	Feb 18, 2020	hangew1	(\$3,818.99)	AC Adj
				ACAD - Total			(\$1,156.75)	
	Other Item Adjustment - Total						(\$1,156.75)	
0540 - Total							(\$1,156.75)	
0550	TACK COAT	Overrun	Overrun	8	Jan 17, 2020	SYSTEM	\$179.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.01000 - 0.01000, 'is applied (if non-zero).
				15	May 4, 2020	SYSTEM	(\$179.35)	
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0550 - Total							\$0.00	
0560	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	FUEL	2	Oct 16, 2019	hangew1	(\$557.07)	
				3	Nov 1, 2019	hangew1	\$184.20	
				FUEL - Total			(\$372.87)	
	ULTRATHIN BONDED WEARING SURFACE, TYPE C		UBAW	2	Oct 16, 2019	hangew1	\$2,409.83	
				3	Nov 1, 2019	hangew1	\$803.25	
				UBAW - Total			\$3,213.08	
	Other Item Adjustment - Total						\$2,840.21	
0560 - Total							\$2,840.21	
0580	3 IN. CONCRETE MEDIAN STRIP	Material		15	May 4, 2020	SYSTEM	(\$507.50)	
				- Total			(\$507.50)	
	Material - Total						(\$507.50)	
	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit		16	May 18, 2020	SYSTEM	\$507.50	
				- Total			\$507.50	
	MaterialCredit - Total						\$507.50	
0580 - Total							\$0.00	
0590	8 IN. CONCRETE MEDIAN STRIP	Material		12	Mar 17, 2020	SYSTEM	(\$68,310.00)	
				13	Apr 3, 2020	SYSTEM	(\$68,310.00)	
				14	Apr 17, 2020	SYSTEM	(\$68,310.00)	
				15	May 4, 2020	SYSTEM	(\$68,310.00)	
				16	May 18, 2020	SYSTEM	(\$8,909.41)	
				- Total			(\$282,149.41)	
	Material - Total						(\$282,149.41)	
	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$68,310.00	
				14	Apr 17, 2020	SYSTEM	\$68,310.00	
				15	May 4, 2020	SYSTEM	\$68,310.00	



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0590	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit			2020			
				16	May 18, 2020	SYSTEM	\$68,310.00	
				- Total				\$273,240.00
	MaterialCredit - Total						\$273,240.00	
	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Mar 17, 2020	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Mar 17, 2020	SYSTEM	\$6,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Mar 17, 2020	SYSTEM	(\$49,302.00)	
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0590 - Total						(\$8,909.41)	
0630	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		11	Mar 3, 2020	SYSTEM	(\$52,802.00)	
				12	Mar 17, 2020	SYSTEM	(\$52,802.00)	
				13	Apr 3, 2020	SYSTEM	(\$52,802.00)	
				14	Apr 17, 2020	SYSTEM	(\$52,802.00)	
				15	May 4, 2020	SYSTEM	(\$52,802.00)	
				16	May 18, 2020	SYSTEM	(\$52,802.00)	
	- Total				(\$316,812.00)			
	Material - Total						(\$316,812.00)	
	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$52,802.00	
				13	Apr 3, 2020	SYSTEM	\$52,802.00	
				14	Apr 17, 2020	SYSTEM	\$52,802.00	
				15	May 4, 2020	SYSTEM	\$52,802.00	
				16	May 18, 2020	SYSTEM	\$52,802.00	
	- Total				\$264,010.00			
MaterialCredit - Total						\$264,010.00		
0630 - Total						(\$52,802.00)		
1010	LUMINAIRE, LED-B	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$2,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$1,555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$933.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total						\$0.00	
1010 - Total						\$0.00		
1020	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		6	Dec 17, 2019	SYSTEM	(\$7,155.00)	
				- Total				(\$7,155.00)
	Material - Total						(\$7,155.00)	
	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$7,155.00	



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1020		MaterialCredit	- Total				\$7,155.00	
	MaterialCredit - Total						\$7,155.00	
1020 - Total							\$0.00	
1060	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$2,480.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$381.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$2,099.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1060 - Total							\$0.00	
1110	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$542.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$353.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$188.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1110 - Total							\$0.00	
1130	MISC. NEW BREAKER BOX	Material		6	Dec 17, 2019	SYSTEM	(\$2,330.00)	
			- Total				(\$2,330.00)	
	Material - Total						(\$2,330.00)	
	MISC. NEW BREAKER BOX	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$2,330.00	
			- Total				\$2,330.00	
	MaterialCredit - Total						\$2,330.00	
1130 - Total							\$0.00	
1140	SIGNAL HEAD, TYPE 4C	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Feb 18, 2020	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	SIGNAL HEAD, TYPE 4C	Material		10	Feb 18, 2020	SYSTEM	(\$4,260.00)	
			- Total				(\$4,260.00)	
	Material - Total						(\$4,260.00)	
	SIGNAL HEAD, TYPE 4C	MaterialCredit		11	Mar 3, 2020	SYSTEM	\$4,260.00	
			- Total				\$4,260.00	
	MaterialCredit - Total						\$4,260.00	
1140 - Total							\$0.00	
1150	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Mar 17, 2020	SYSTEM	(\$1,500.00)	
				13	Apr 3, 2020	SYSTEM	(\$1,500.00)	
				14	Apr 17, 2020	SYSTEM	(\$1,500.00)	



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1150	SH-FLAT SHEET - SIGNAL SIGN	Material		15	May 4, 2020	SYSTEM	(\$1,500.00)	
			- Total				(\$6,000.00)	
	Material - Total						(\$6,000.00)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$1,500.00	
				14	Apr 17, 2020	SYSTEM	\$1,500.00	
				15	May 4, 2020	SYSTEM	\$1,500.00	
				16	May 18, 2020	SYSTEM	\$1,500.00	
			- Total				\$6,000.00	
	MaterialCredit - Total						\$6,000.00	
	1150 - Total						\$0.00	
1160	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Mar 17, 2020	SYSTEM	(\$1,220.00)	
				13	Apr 3, 2020	SYSTEM	(\$1,220.00)	
				14	Apr 17, 2020	SYSTEM	(\$1,220.00)	
			- Total				(\$3,660.00)	
	Material - Total						(\$3,660.00)	
	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$1,220.00	
				14	Apr 17, 2020	SYSTEM	\$1,220.00	
				15	May 4, 2020	SYSTEM	\$1,220.00	
			- Total				\$3,660.00	
	MaterialCredit - Total						\$3,660.00	
1160 - Total						\$0.00		
1190	CONCRETE FOOTINGS, EMBEDDED	Material		11	Mar 3, 2020	SYSTEM	(\$1,125.44)	
				13	Apr 3, 2020	SYSTEM	(\$2,672.92)	
				14	Apr 17, 2020	SYSTEM	(\$2,672.92)	
			- Total				(\$6,471.28)	
	Material - Total						(\$6,471.28)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$1,125.44	
				14	Apr 17, 2020	SYSTEM	\$2,672.92	
				15	May 4, 2020	SYSTEM	\$2,672.92	
			- Total				\$6,471.28	
	MaterialCredit - Total						\$6,471.28	
1190 - Total						\$0.00		
1200	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Mar 3, 2020	SYSTEM	(\$1,139.40)	
			- Total				(\$1,139.40)	
	Material - Total						(\$1,139.40)	
	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$1,139.40	
			- Total				\$1,139.40	
	MaterialCredit - Total						\$1,139.40	
1200 - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1230	SH-FLAT SHEET	Material		11	Mar 3, 2020	SYSTEM	(\$1,184.00)			
			- Total					(\$1,184.00)		
			Material - Total					(\$1,184.00)		
	SH-FLAT SHEET	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$1,184.00			
			- Total					\$1,184.00		
			MaterialCredit - Total					\$1,184.00		
	1230 - Total						\$0.00			
1260	CLASS A EXCAVATION	Other Item Adjustment	FUEL	13	Apr 3, 2020	hangew1	(\$57.00)			
				15	May 4, 2020	hangew1	(\$228.53)			
			FUEL - Total					(\$285.53)		
	Other Item Adjustment - Total					(\$285.53)				
	CLASS A EXCAVATION	Overrun	Overrun	16	May 18, 2020	SYSTEM	(\$5,036.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - Total					(\$5,036.77)	
			Overrun - Total					(\$5,036.77)		
	CLASS A EXCAVATION	Price		16	May 15, 2020	SYSTEM	(\$63.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$63.23)		
			Price - Total					(\$63.23)		
	1260 - Total						(\$5,385.53)			
	1270	COMPACTING EMBANKMENT	Overrun	Overrun	16	May 18, 2020	SYSTEM	(\$1,275.00)		
Overrun - Total						(\$1,275.00)				
Overrun - Total						(\$1,275.00)				
1270 - Total						(\$1,275.00)				
1290	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Mar 17, 2020	SYSTEM	(\$21,234.10)			
			- Total					(\$21,234.10)		
			Material - Total					(\$21,234.10)		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$21,234.10			
			- Total					\$21,234.10		
			MaterialCredit - Total					\$21,234.10		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	12	Mar 17, 2020	hangew1	(\$480.38)	type 5 agg base		
				13	Apr 3, 2020	hangew1	(\$187.20)			
			FUEL - Total					(\$667.58)		
	Other Item Adjustment - Total					(\$667.58)				
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		16	May 15, 2020	SYSTEM	(\$343.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$343.99)		
Price - Total					(\$343.99)					
1290 - Total						(\$1,011.57)				
1310	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	13	Apr 3, 2020	hangew1	\$89.64	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%		
				15	May 4, 2020	hangew1	(\$1,154.87)	See SY excel AC Price Index		
			ACAD - Total					(\$1,065.23)		
	MISC. OPTIONAL PAVEMENT		FUEL	13	Apr 3, 2020	hangew1	(\$2,360.52)	quantities from plant. variable depths		
				15	May 4, 2020	hangew1	(\$2,359.52)	2153.6 SY * 9ft^2/1SY = 19382.4 ft^2 * (10"/12") = 16152 ft^3 / (27ft^3per1CY) = 598.22 *1.98 tons per CY = 1184.48 tons		



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1310		Other Item Adjustment	FUEL - Total				(\$4,720.04)	
	Other Item Adjustment - Total						(\$5,785.27)	
	1310 - Total						(\$5,785.27)	
1340	8 IN. CONCRETE MEDIAN STRIP	Material		12	Mar 17, 2020	SYSTEM	(\$3,363.00)	
				13	Apr 3, 2020	SYSTEM	(\$10,795.80)	
			- Total				(\$14,158.80)	
	Material - Total						(\$14,158.80)	
	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$3,363.00	
				14	Apr 17, 2020	SYSTEM	\$10,795.80	
			- Total				\$14,158.80	
	MaterialCredit - Total						\$14,158.80	
	1340 - Total						\$0.00	
	1360	CONCRETE GUTTER TYPE A	Material		13	Apr 3, 2020	SYSTEM	(\$512.64)
				14	Apr 17, 2020	SYSTEM	(\$512.64)	
				15	May 4, 2020	SYSTEM	(\$512.64)	
- Total				(\$1,537.92)				
Material - Total						(\$1,537.92)		
CONCRETE GUTTER TYPE A		MaterialCredit		14	Apr 17, 2020	SYSTEM	\$512.64	
				15	May 4, 2020	SYSTEM	\$512.64	
				16	May 18, 2020	SYSTEM	\$512.64	
- Total				\$1,537.92				
MaterialCredit - Total						\$1,537.92		
1360 - Total						\$0.00		
1370	CURB AND GUTTER TYPE B	Material		13	Apr 3, 2020	SYSTEM	(\$3,338.70)	
				14	Apr 17, 2020	SYSTEM	(\$3,338.70)	
				15	May 4, 2020	SYSTEM	(\$3,338.70)	
	- Total				(\$10,016.10)			
	Material - Total						(\$10,016.10)	
	CURB AND GUTTER TYPE B	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$3,338.70	
				15	May 4, 2020	SYSTEM	\$3,338.70	
				16	May 18, 2020	SYSTEM	\$3,338.70	
	- Total				\$10,016.10			
	MaterialCredit - Total						\$10,016.10	
1370 - Total						\$0.00		
1380	MISC. NIXA STANDARD CONCRETE CURB AND GUTTER	Material		13	Apr 3, 2020	SYSTEM	(\$4,485.60)	
				15	May 4, 2020	SYSTEM	(\$8,188.00)	
			- Total				(\$12,673.60)	
	Material - Total						(\$12,673.60)	
	MISC. NIXA STANDARD CONCRETE CURB AND GUTTER	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$4,485.60	
			16	May 18, 2020	SYSTEM	\$8,188.00		



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1380	MISC. NIXA STANDARD CONCRETE CURB AND GUTTER	MaterialCredit			2020			
			- Total				\$12,673.60	
		MaterialCredit - Total					\$12,673.60	
1380 - Total							\$0.00	
1400	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		16	May 18, 2020	SYSTEM	(\$8,381.80)	
			- Total				(\$8,381.80)	
		Material - Total					(\$8,381.80)	
1400 - Total							(\$8,381.80)	
1440	CHANNELIZER (TRIM LINE)	Overrun	Overrun	11	Mar 3, 2020	SYSTEM	(\$2,721.60)	
				12	Mar 17, 2020	SYSTEM	\$2,721.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.30000 - 24.30000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
		Overrun - Total					\$0.00	
1440 - Total							\$0.00	
1680	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		11	Mar 3, 2020	SYSTEM	(\$1,000.00)	
			- Total				(\$1,000.00)	
		Material - Total					(\$1,000.00)	
	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$1,000.00	
			- Total				\$1,000.00	
		MaterialCredit - Total					\$1,000.00	
1680 - Total							\$0.00	
1800	LUMINAIRE, LED-C	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Mar 17, 2020	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	May 4, 2020	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total					\$0.00	
1800 - Total							\$0.00	
1900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$215.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$215.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total					\$0.00	
1900 - Total							\$0.00	
1920	SIGNAL HEAD, TYPE 3T	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total					\$0.00	



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1920 - Total							\$0.00	
1930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$993.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$993.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
1930 - Total							\$0.00	
1940	SIGNAL HEAD, TYPE 3B	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$7,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$5,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$1,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$0.00				
Construction Stockpile - Total						\$0.00		
1940 - Total							\$0.00	
1950	SIGNAL HEAD, TYPE 4B	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$2,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$538.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$0.00				
Construction Stockpile - Total						\$0.00		
1950 - Total							\$0.00	
1970	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Apr 3, 2020	SYSTEM	(\$2,212.50)	
				14	Apr 17, 2020	SYSTEM	(\$2,212.50)	
				15	May 4, 2020	SYSTEM	(\$2,212.50)	
				- Total			(\$6,637.50)	
	Material - Total						(\$6,637.50)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$2,212.50	
				15	May 4, 2020	SYSTEM	\$2,212.50	
				16	May 18, 2020	SYSTEM	\$2,212.50	
- Total				\$6,637.50				
MaterialCredit - Total						\$6,637.50		
1970 - Total							\$0.00	
2000	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
2000 - Total							\$0.00	
2080	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK	Material		16	May 18, 2020	SYSTEM	(\$2,940.00)	



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2080	MOUNTED)	Material						
			- Total				(\$2,940.00)	
			Material - Total				(\$2,940.00)	
			2080 - Total				(\$2,940.00)	
2190	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		10	Feb 18, 2020	SYSTEM	(\$13,850.00)	
			- Total				(\$13,850.00)	
			Material - Total				(\$13,850.00)	
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	MaterialCredit		11	Mar 3, 2020	SYSTEM	\$13,850.00	
			- Total				\$13,850.00	
			MaterialCredit - Total				\$13,850.00	
			2190 - Total				\$0.00	
2200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$1,333.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 3, 2020	SYSTEM	(\$1,333.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
			2200 - Total				\$0.00	
2210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$2,126.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 3, 2020	SYSTEM	(\$425.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Mar 17, 2020	SYSTEM	(\$850.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$850.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
2240	BASE, CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$5,664.20)	
				11	Mar 3, 2020	SYSTEM	(\$31,052.75)	
				12	Mar 17, 2020	SYSTEM	(\$33,996.35)	
				13	Apr 3, 2020	SYSTEM	(\$33,996.35)	
				14	Apr 17, 2020	SYSTEM	(\$33,996.35)	
			- Total				(\$138,706.00)	
			Material - Total				(\$138,706.00)	
		MaterialCredit		11	Mar 3, 2020	SYSTEM	\$5,664.20	
				12	Mar 17, 2020	SYSTEM	\$31,052.75	
				13	Apr 3, 2020	SYSTEM	\$33,996.35	
				14	Apr 17, 2020	SYSTEM	\$33,996.35	
				15	May 4, 2020	SYSTEM	\$33,996.35	



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2240		MaterialCredit	- Total				\$138,706.00	
	MaterialCredit - Total						\$138,706.00	
	BASE, CONCRETE	Overrun	Overrun	12	Mar 17, 2020	SYSTEM	\$657.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Mar 17, 2020	SYSTEM	(\$657.85)	
				13	Apr 3, 2020	SYSTEM	(\$657.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Apr 3, 2020	SYSTEM	\$657.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				14	Apr 17, 2020	SYSTEM	(\$657.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Apr 17, 2020	SYSTEM	\$657.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				15	May 4, 2020	SYSTEM	(\$657.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	May 18, 2020	SYSTEM	(\$11.15)	
			Overrun - Total				(\$669.00)	
	Overrun - Total						(\$669.00)	
2240 - Total							(\$669.00)	
2250	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070	Material		11	Mar 3, 2020	SYSTEM	(\$46,400.00)	
			- Total				(\$46,400.00)	
	Material - Total						(\$46,400.00)	
	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$46,400.00	
			- Total				\$46,400.00	
	MaterialCredit - Total						\$46,400.00	
2250 - Total							\$0.00	
2270	CONCRETE FOOTINGS, EMBEDDED	Material		13	Apr 3, 2020	SYSTEM	(\$2,560.38)	
				14	Apr 17, 2020	SYSTEM	(\$2,560.38)	
			- Total				(\$5,120.76)	
	Material - Total						(\$5,120.76)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$2,560.38	
				15	May 4, 2020	SYSTEM	\$2,560.38	
			- Total				\$5,120.76	
	MaterialCredit - Total						\$5,120.76	
2270 - Total							\$0.00	
2300	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Material		11	Mar 3, 2020	SYSTEM	(\$2,750.00)	
				12	Mar 17, 2020	SYSTEM	(\$2,750.00)	
			- Total				(\$5,500.00)	
	Material - Total						(\$5,500.00)	
	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$2,750.00	
				13	Apr 3, 2020	SYSTEM	\$2,750.00	
			- Total				\$5,500.00	
	MaterialCredit - Total						\$5,500.00	
2300 - Total							\$0.00	



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2350	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	Dec 16, 2019	hangew1	(\$1.81)	Fuel adjustment calculation on file
				13	Apr 3, 2020	hangew1	(\$223.56)	
				14	Apr 17, 2020	hangew1	(\$258.26)	Fuel Adjustment (\$) = -.91 x 946 x .30 Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor
				FUEL - Total			(\$483.63)	
	Other Item Adjustment - Total						(\$483.63)	
	UNCLASSIFIED EXCAVATION	Overrun	Overrun	16	May 18, 2020	SYSTEM	(\$17,900.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total			(\$17,900.79)	
	Overrun - Total						(\$17,900.79)	
	UNCLASSIFIED EXCAVATION	Price		16	May 15, 2020	SYSTEM	(\$339.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$339.21)	
	Price - Total						(\$339.21)	
	2350 - Total							(\$18,723.63)
2360	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	14	Apr 17, 2020	hangew1	(\$563.43)	Fuel Adjustment (\$) = -.91 x 1769 CY x .35 Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor
				15	May 4, 2020	hangew1	(\$23.61)	
				FUEL - Total			(\$587.04)	
	Other Item Adjustment - Total						(\$587.04)	
	EMBANKMENT IN PLACE	Price		16	May 15, 2020	SYSTEM	(\$1,135.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$1,135.60)	
	Price - Total						(\$1,135.60)	
	2360 - Total							(\$1,722.64)
2370	COMPACTING EMBANKMENT	Overrun	Overrun	16	May 18, 2020	SYSTEM	(\$3,350.00)	
				Overrun - Total			(\$3,350.00)	
				Overrun - Total				
2370 - Total							(\$3,350.00)	
2390	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jan 17, 2020	SYSTEM	(\$25,842.14)	
				9	Feb 3, 2020	SYSTEM	(\$25,842.14)	
				10	Feb 18, 2020	SYSTEM	(\$26,549.06)	
				11	Mar 3, 2020	SYSTEM	(\$26,549.06)	
				- Total			(\$104,782.40)	
	Material - Total						(\$104,782.40)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$25,842.14	
				10	Feb 18, 2020	SYSTEM	\$25,842.14	
				11	Mar 3, 2020	SYSTEM	\$26,549.06	
				12	Mar 17, 2020	SYSTEM	\$26,549.06	
				- Total			\$104,782.40	
	MaterialCredit - Total						\$104,782.40	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	10	Feb 18, 2020	hangew1	(\$8.89)	Fuel Price Adj	
			13	Apr 3, 2020	hangew1	(\$122.41)		
			FUEL - Total			(\$131.30)		



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2390	Other Item Adjustment - Total						(\$131.30)		
2390 - Total							(\$131.30)		
2400	MISC. DAYLIGHTED TYPE 5 BASE	Material		9	Feb 3, 2020	SYSTEM	(\$3,348.50)		
				10	Feb 18, 2020	SYSTEM	(\$34,221.67)		
				11	Mar 3, 2020	SYSTEM	(\$34,221.67)		
				12	Mar 17, 2020	SYSTEM	(\$34,221.67)		
				- Total			(\$106,013.51)		
	Material - Total						(\$106,013.51)		
	MISC. DAYLIGHTED TYPE 5 BASE	MaterialCredit		10	Feb 18, 2020	SYSTEM	\$3,348.50		
				11	Mar 3, 2020	SYSTEM	\$34,221.67		
				12	Mar 17, 2020	SYSTEM	\$34,221.67		
				13	Apr 3, 2020	SYSTEM	\$34,221.67		
				- Total			\$106,013.51		
	MaterialCredit - Total						\$106,013.51		
	2400 - Total							\$0.00	
	2420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Feb 18, 2020	hangew1	(\$9.54)	Fuel Adj
ACAD - Total								(\$9.54)	
Other Item Adjustment - Total						(\$9.54)			
2420 - Total							(\$9.54)		
2430	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	Material		8	Jan 17, 2020	SYSTEM	(\$113,715.00)		
				9	Feb 3, 2020	SYSTEM	(\$113,715.00)		
				- Total			(\$227,430.00)		
	Material - Total						(\$227,430.00)		
	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$113,715.00		
				10	Feb 18, 2020	SYSTEM	\$113,715.00		
				- Total			\$227,430.00		
	MaterialCredit - Total						\$227,430.00		
	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	Other Item Adjustment	ACAD	8	Jan 17, 2020	hangew1	\$4,784.56	2274.3 SY	
				10	Feb 18, 2020	hangew1	(\$17.33)	Fuel Adj	
			ACAD - Total			\$4,767.23			
Other Item Adjustment - Total						\$4,767.23			
2430 - Total							\$4,767.23		
2440	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	Material		8	Jan 17, 2020	SYSTEM	(\$35,799.40)		
				9	Feb 3, 2020	SYSTEM	(\$35,799.40)		
				- Total			(\$71,598.80)		
	Material - Total						(\$71,598.80)		
	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$35,799.40		
				10	Feb 18, 2020	SYSTEM	\$35,799.40		
			- Total			\$71,598.80			
MaterialCredit - Total						\$71,598.80			



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2440	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	Other Item Adjustment	ACAD	8	Jan 17, 2020	hangew1	\$1,690.70	730.6 SY
				10	Feb 18, 2020	hangew1	(\$37.30)	Fuel Adj
			ACAD - Total			\$1,653.40		
	Other Item Adjustment - Total					\$1,653.40		
	2440 - Total					\$1,653.40		
2450	TACK COAT	Material		8	Jan 17, 2020	SYSTEM	(\$405.00)	
				9	Feb 3, 2020	SYSTEM	(\$405.00)	
			- Total			(\$810.00)		
	Material - Total					(\$810.00)		
	TACK COAT	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$405.00	
				10	Feb 18, 2020	SYSTEM	\$405.00	
			- Total			\$810.00		
	MaterialCredit - Total					\$810.00		
	2450 - Total					\$0.00		
	2460	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		13	Apr 3, 2020	SYSTEM	(\$24,952.40)
14					Apr 17, 2020	SYSTEM	(\$28,374.61)	
15					May 4, 2020	SYSTEM	(\$5,054.61)	
		- Total			(\$58,381.62)			
Material - Total					(\$58,381.62)			
CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		MaterialCredit		14	Apr 17, 2020	SYSTEM	\$24,952.40	
				15	May 4, 2020	SYSTEM	\$28,374.61	
				16	May 18, 2020	SYSTEM	\$5,054.61	
		- Total			\$58,381.62			
MaterialCredit - Total					\$58,381.62			
CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		Other Item Adjustment	FUEL	13	Apr 3, 2020	hangew1	\$169.49	
				14	Apr 17, 2020	hangew1	(\$275.50)	Fuel Adjustment (\$) = -.91 x 458.7 SY x .66 Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor
	FUEL - Total					(\$106.01)		
Other Item Adjustment - Total					(\$106.01)			
2460 - Total					(\$106.01)			
2470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Jan 17, 2020	SYSTEM	(\$29,593.60)	
				- Total				(\$29,593.60)
	Material - Total					(\$29,593.60)		
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$29,593.60	
				- Total				\$29,593.60
MaterialCredit - Total					\$29,593.60			
2470 - Total					\$0.00			
2500	3 IN. CONCRETE MEDIAN STRIP	Material		14	Apr 17, 2020	SYSTEM	(\$18,887.44)	
				15	May 4, 2020	SYSTEM	(\$18,887.44)	
			- Total			(\$37,774.88)		



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2500	Material - Total						(\$37,774.88)	
	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit		15	May 4, 2020	SYSTEM	\$18,887.44	
				16	May 18, 2020	SYSTEM	\$18,887.44	
			- Total				\$37,774.88	
	MaterialCredit - Total						\$37,774.88	
2500 - Total							\$0.00	
2560	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		15	May 4, 2020	SYSTEM	(\$14,051.06)	
			- Total				(\$14,051.06)	
	Material - Total						(\$14,051.06)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		16	May 18, 2020	SYSTEM	\$14,051.06	
			- Total				\$14,051.06	
	MaterialCredit - Total						\$14,051.06	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	15	May 4, 2020	SYSTEM	\$5,360.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				15	May 4, 2020	SYSTEM	(\$5,360.52)	
				16	May 18, 2020	SYSTEM	(\$5,360.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total				(\$5,360.52)	
	Overrun - Total						(\$5,360.52)	
2560 - Total							(\$5,360.52)	
2900	SEDIMENT TRAP ROCK	Material		14	Apr 17, 2020	SYSTEM	(\$2,000.00)	
			- Total				(\$2,000.00)	
	Material - Total						(\$2,000.00)	
	SEDIMENT TRAP ROCK	MaterialCredit		15	May 4, 2020	SYSTEM	\$2,000.00	
			- Total				\$2,000.00	
	MaterialCredit - Total						\$2,000.00	
2900 - Total							\$0.00	
2980	LUMINAIRE, LED-B	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$3,421.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$2,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$933.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
2980 - Total							\$0.00	
3030	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jan 17, 2020	SYSTEM	\$2,099.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Feb 3, 2020	SYSTEM	(\$763.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 3, 2020	SYSTEM	(\$763.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	May 15, 2020	SYSTEM	(\$572.49)	Payment Estimate Item Adjustment generated Stockpile Transaction



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3030		Construction Stockpile	- Total				\$0.00		
	Construction Stockpile - Total						\$0.00		
	3030 - Total						\$0.00		
3040	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 17, 2020	SYSTEM	\$2,333.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	May 15, 2020	SYSTEM	(\$2,333.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total						\$0.00		
	3040 - Total						\$0.00		
	3070	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		3	Oct 31, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
8					Jan 17, 2020	SYSTEM	\$504.67	Payment Estimate Item Adjustment generated Stockpile Transaction	
9					Feb 3, 2020	SYSTEM	(\$305.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
13					Apr 3, 2020	SYSTEM	(\$119.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
16					May 15, 2020	SYSTEM	(\$80.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$0.00			
Construction Stockpile - Total						\$0.00			
3070 - Total						\$0.00			
3130	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	Material		13	Apr 3, 2020	SYSTEM	(\$13,020.00)		
				- Total			(\$13,020.00)		
	Material - Total					(\$13,020.00)			
	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	MaterialCredit		14	Apr 17, 2020	SYSTEM	\$13,020.00		
				- Total			\$13,020.00		
	MaterialCredit - Total					\$13,020.00			
3130 - Total						\$0.00			
3140	CONCRETE FOOTINGS, EMBEDDED	Material		11	Mar 3, 2020	SYSTEM	(\$3,151.23)		
				12	Mar 17, 2020	SYSTEM	(\$5,514.66)		
				13	Apr 3, 2020	SYSTEM	(\$8,384.53)		
				14	Apr 17, 2020	SYSTEM	(\$9,903.87)		
				- Total			(\$26,954.29)		
	Material - Total					(\$26,954.29)			
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$3,151.23		
				13	Apr 3, 2020	SYSTEM	\$5,514.66		
				14	Apr 17, 2020	SYSTEM	\$8,384.53		
				15	May 4, 2020	SYSTEM	\$9,903.87		
			- Total			\$26,954.29			
MaterialCredit - Total					\$26,954.29				
3140 - Total						\$0.00			
3150	STRUCTURAL STEEL POSTS	Material		14	Apr 17, 2020	SYSTEM	(\$261.38)		
				- Total			(\$261.38)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3150	Material - Total						(\$261.38)		
	STRUCTURAL STEEL POSTS	MaterialCredit		15	May 4, 2020	SYSTEM	\$261.38		
			- Total			\$261.38			
	MaterialCredit - Total						\$261.38		
	3150 - Total						\$0.00		
3170	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Mar 3, 2020	SYSTEM	(\$425.40)		
			- Total			(\$425.40)			
	Material - Total						(\$425.40)		
	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$425.40		
			- Total			\$425.40			
	MaterialCredit - Total						\$425.40		
	3170 - Total						\$0.00		
3190	U-CHANNEL POST, 3 LB	Material		15	May 4, 2020	SYSTEM	(\$621.60)		
			- Total			(\$621.60)			
	Material - Total						(\$621.60)		
	U-CHANNEL POST, 3 LB	MaterialCredit		16	May 18, 2020	SYSTEM	\$621.60		
			- Total			\$621.60			
	MaterialCredit - Total						\$621.60		
3190 - Total						\$0.00			
3230	SH-FLAT SHEET	Material		11	Mar 3, 2020	SYSTEM	(\$2,208.00)		
			- Total			(\$2,208.00)			
	Material - Total						(\$2,208.00)		
	SH-FLAT SHEET	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$2,208.00		
			- Total			\$2,208.00			
	MaterialCredit - Total						\$2,208.00		
3230 - Total						\$0.00			
3270	PIPE COLLAR, TYPE A	Material		10	Feb 18, 2020	SYSTEM	(\$10,000.00)		
				11	Mar 3, 2020	SYSTEM	(\$10,000.00)		
				12	Mar 17, 2020	SYSTEM	(\$10,000.00)		
				- Total			(\$30,000.00)		
	Material - Total						(\$30,000.00)		
	PIPE COLLAR, TYPE A	MaterialCredit		11	Mar 3, 2020	SYSTEM	\$10,000.00		
				12	Mar 17, 2020	SYSTEM	\$10,000.00		
				13	Apr 3, 2020	SYSTEM	\$10,000.00		
				- Total			\$30,000.00		
	MaterialCredit - Total						\$30,000.00		
3270 - Total						\$0.00			
3300	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		10	Feb 18, 2020	SYSTEM	(\$1,700.00)		
				11	Mar 3, 2020	SYSTEM	(\$1,700.00)		
				12	Mar 17, 2020	SYSTEM	(\$1,700.00)		
				- Total			(\$5,100.00)		



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3300	Material - Total						(\$5,100.00)	
	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	MaterialCredit		11	Mar 3, 2020	SYSTEM	\$1,700.00	
				12	Mar 17, 2020	SYSTEM	\$1,700.00	
				13	Apr 3, 2020	SYSTEM	\$1,700.00	
			- Total				\$5,100.00	
	MaterialCredit - Total						\$5,100.00	
3300 - Total						\$0.00		
3310	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Dec 17, 2019	SYSTEM	(\$25,000.00)	
				8	Jan 17, 2020	SYSTEM	(\$132,100.00)	
				9	Feb 3, 2020	SYSTEM	(\$132,100.00)	
				10	Feb 18, 2020	SYSTEM	(\$132,100.00)	
				11	Mar 3, 2020	SYSTEM	(\$132,100.00)	
				12	Mar 17, 2020	SYSTEM	(\$132,100.00)	
				13	Apr 3, 2020	SYSTEM	(\$132,100.00)	
				14	Apr 17, 2020	SYSTEM	(\$132,100.00)	
			- Total				(\$949,700.00)	
	Material - Total						(\$949,700.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$25,000.00	
				9	Feb 3, 2020	SYSTEM	\$132,100.00	
				10	Feb 18, 2020	SYSTEM	\$132,100.00	
				11	Mar 3, 2020	SYSTEM	\$132,100.00	
				12	Mar 17, 2020	SYSTEM	\$132,100.00	
				13	Apr 3, 2020	SYSTEM	\$132,100.00	
				14	Apr 17, 2020	SYSTEM	\$132,100.00	
				15	May 4, 2020	SYSTEM	\$132,100.00	
			- Total				\$949,700.00	
	MaterialCredit - Total						\$949,700.00	
CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	14	Apr 17, 2020	EEGAJ	\$118,890.00	The pre-cast sections account for over 90% of the installed quantity for this Line NO. These have been inspected. The cast in place portions of the box require additional QC information. Therefore, payment of 90% of \$132,100 shall be paid for a total of \$118,890.00	
		MDPA - Total				\$118,890.00		
Other Item Adjustment - Total						\$118,890.00		
3310 - Total						\$118,890.00		
3330	REINFORCING STEEL (CULVERTS)	Material		6	Dec 17, 2019	SYSTEM	(\$8,460.00)	
				8	Jan 17, 2020	SYSTEM	(\$44,680.00)	
				9	Feb 3, 2020	SYSTEM	(\$44,680.00)	
				10	Feb 18, 2020	SYSTEM	(\$44,680.00)	
			- Total				(\$142,500.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3330	Material - Total						(\$142,500.00)	
	REINFORCING STEEL (CULVERTS)	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$8,460.00	
				9	Feb 3, 2020	SYSTEM	\$44,680.00	
				10	Feb 18, 2020	SYSTEM	\$44,680.00	
				11	Mar 3, 2020	SYSTEM	\$44,680.00	
				- Total			\$142,500.00	
	MaterialCredit - Total						\$142,500.00	
	3330 - Total						\$0.00	
3440	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		11	Mar 3, 2020	SYSTEM	(\$1,500.00)	
				- Total			(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$1,500.00	
				- Total			\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
3440 - Total						\$0.00		
5102	POWER SUPPLY ASSEMBLY, TYPE 1	Material		15	May 4, 2020	SYSTEM	(\$3,102.75)	
				- Total			(\$3,102.75)	
	Material - Total						(\$3,102.75)	
	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit		16	May 18, 2020	SYSTEM	\$3,102.75	
				- Total			\$3,102.75	
	MaterialCredit - Total						\$3,102.75	
5102 - Total						\$0.00		
5103	POWER SUPPLY ASSEMBLY, TYPE 1	Material		15	May 4, 2020	SYSTEM	(\$2,677.50)	
				- Total			(\$2,677.50)	
	Material - Total						(\$2,677.50)	
	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit		16	May 18, 2020	SYSTEM	\$2,677.50	
				- Total			\$2,677.50	
	MaterialCredit - Total						\$2,677.50	
5103 - Total						\$0.00		
5203	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	15	May 4, 2020	hangew1	(\$439.40)	See TONS excel AC Price Index
	ACAD - Total			(\$439.40)				
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		FUEL	15	May 4, 2020	hangew1	(\$897.79)	
	FUEL - Total			(\$897.79)				
	Other Item Adjustment - Total						(\$1,337.19)	
	5203 - Total						(\$1,337.19)	
5204	TACK COAT	Other Item Adjustment	SLCT	15	May 4, 2020	hangew1	(\$31.29)	See excel for AC Price Index Seal Coat
	SLCT - Total			(\$31.29)				
	Other Item Adjustment - Total						(\$31.29)	
5204 - Total						(\$31.29)		
Overall - Total						\$2,969.80		