



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 5, 2021

Supplimental Estimate Number 22	Contract ID 190517-G04 Prime Contractor APAC-Central, Inc.	Pay Period Start January 14, 2021 Pay Period End March 5, 2021	Original Contract Amount \$6,622,561.00 Net Change Order Amount (\$282,870.30) Current Contract Amount \$6,339,690.70
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Approval Date		By User
March 9, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ
March 9, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
April 15, 2020	April 15, 2020	April 15, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	December 1, 2020	December 1, 2020	Milestone - Completion Date				
Awarded Date	June 5, 2019	June 5, 2019	Milestone - Completion Date - JSP B - COMPLETION DATE	April 15, 2020	April 15, 2020	Milestone Complete	
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					

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
190517-G04			
Total Posted Items Pay	\$0.00	\$6,339,690.72	\$6,339,690.72
Gross Item Adjustments	(\$1,857.56)	(\$23,386.80)	(\$25,244.36)
Incentive	\$0.00	\$19,171.65	\$19,171.65
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,335,475.57	\$6,333,618.01
Contract Total Payable This Estimate:	(\$1,857.56)		

Items Paid This Estimate Period

No Data Available

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	0410	MISC.	Other Item Adjustment	Substandard Item	Line No. 0410 - 24" Pipe: No PAL information provided for 12 LF of pipe; therefore, the following substandard material adjustment on the final estimate shall be made as follows: 12 LF X \$16.13/LF = -\$193.56			(\$193.56)
J8P3091B	3310	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	Substandard Item	Line No. 3310 - CLASS B CULVERTS: No fabric was installed to seal the joints in the pre-cast sections of the 7'x7' Box culvert at Sta. 1+05.3 FR 192 as required by Standard Drawing 703.10J. Therefore, the following substandard material adjustment on the final estimate shall be made as follows: 832 SY x \$2.00/SY = -\$1,664.00.			(\$1,664.00)
Total								(\$1,857.56)



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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				
Job Number		This Estimate	Previous	To Date
J8O3141	Posted Item Pay	\$0.00	\$460,634.24	\$460,634.24
	Gross Item Adjustments	(\$193.56)	(\$3,204.49)	(\$3,398.05)
	Gross Item Pay	(\$193.56)	\$457,429.75	\$457,236.19
	Incentive	\$0.00	\$1,393.78	\$1,393.78
	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	Posted Item Pay	\$0.00	\$2,582,642.02	\$2,582,642.02
	Gross Item Adjustments	\$0.00	(\$2,639.30)	(\$2,639.30)
	Gross Item Pay	\$0.00	\$2,580,002.72	\$2,580,002.72
	Incentive	\$0.00	\$7,810.53	\$7,810.53
	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	Posted Item Pay	\$0.00	\$1,553,341.43	\$1,553,341.43
	Gross Item Adjustments	\$0.00	(\$8,688.95)	(\$8,688.95)
	Gross Item Pay	\$0.00	\$1,544,652.48	\$1,544,652.48
	Incentive	\$0.00	\$4,697.05	\$4,697.05
	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	Posted Item Pay	\$0.00	\$1,743,073.03	\$1,743,073.03
	Gross Item Adjustments	(\$1,664.00)	(\$8,854.06)	(\$10,518.06)
	Gross Item Pay	(\$1,664.00)	\$1,734,218.97	\$1,732,554.97
	Incentive	\$0.00	\$5,270.29	\$5,270.29
	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
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Exceptions**

Report Generated on March 17, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on March 17, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-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	-9.00	15.00	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	23.00	\$10.10	\$232.30
		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**

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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	J8O3141	0001	0460	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$126.90	\$0.00
		0001	5001	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.60	0.60	ACRE	0.60	\$7,614.20	\$4,568.52
Project J8O3141 - Total Value Posted to Date as of Report Generated Date												\$460,634.24
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	-729.60	6,761.40	SQYD	6,761.40	\$8.30	\$56,119.62
		0001	0540	4019905	MISC.OPTIONAL PAVEMENT	7,490.60	-729.20	6,761.40	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	-2.00	0.00	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	0.55	0.75	ACRE	0.75	\$15,228.45	\$11,421.34		
		0001	0900	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	208.00	\$11.40	\$2,371.20		
		0001	0910	8061007A	CURB INLET CHECK	44.00	-44.00	0.00	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	-0.10	0.00	ACRE	0.00	\$10,152.30	\$0.00		
		0001	0940	8061019	SILT FENCE	963.00	-963.00	0.00	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	-5,297.00	1,743.00	LF	1,743.00	\$5.50	\$9,586.50		
		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	5.00	22.00	EA	22.00	\$126.60	\$2,785.20		
		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												\$2,582,642.01
		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	-662.00	4,043.00	CUYD	4,043.00	\$20.00	\$80,860.00
				0001	1270	2036000	COMPACTING EMBANKMENT	186.00	255.00	441.00	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
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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	-2.00	0.00	EA	0.00	\$4,044.50	\$0.00
		0001	1490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	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	-4.00	0.00	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	-1.00	0.00	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	1.10	1.70	ACRE	1.70	\$7,614.20	\$12,944.14
		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	-300.00	225.00	LF	225.00	\$11.40	\$2,565.00
0001	1740	8061007A	CURB INLET CHECK	10.00	-10.00	0.00	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		



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

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190517-G04	J8P3088B	0001	1760	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	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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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	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	29.90	\$1,115.00	\$33,338.50		
		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	3.00	\$1,406.80	\$4,220.40		
		0040	2280	9031280	2.5 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	320.00	\$8.15	\$2,608.00		
		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	3,616.00	\$4.70	\$16,995.20		
		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		
		0030	5207	9031250A	U-CHANNEL POST, 3 LB	0.00	72.00	72.00	LF	72.00	\$11.10	\$799.20		
		Project J8P3088B - Total Value Posted to Date as of Report Generated Date												\$1,553,341.42
		J8P3091B	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	1,824.00	4,614.00	CUYD	4,614.00	\$20.00	\$92,280.00		
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	912.00	3,140.00	CUYD	3,140.00	\$5.00	\$15,700.00		
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	6,220.00	\$8.60	\$53,492.00		
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	13.80	\$120.40	\$1,661.52		
0001	2420			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	252.40	80.00	332.40	TONS	332.40	\$99.50	\$33,073.80		
0001	2430			4039905	MISC.10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	2,303.90	0.00	2,303.90	SQYD	2,303.90	\$50.00	\$115,195.00		
0001	2440			4039905	MISC.11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	3,872.90	0.00	3,872.90	SQYD	3,872.90	\$49.00	\$189,772.10		
0001	2450			4071005	TACK COAT	271.00	123.00	394.00	GAL	394.00	\$2.70	\$1,063.80		
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	69.00	\$30.50	\$2,104.50		
0001	2520			6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,142.90	\$0.00		
0001	2530			6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$153.00	\$0.00		
0001	2540			6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1,020.40	\$0.00		
0001	2550			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$3,344.20	\$0.00		
0001	2560			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	42.80	26.40	69.20	SQYD	69.20	\$203.05	\$14,051.06		
0001	2570			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	-43.00	0.00	SQYD	0.00	\$4.10	\$0.00		
0001	2580			6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	-43.00	0.00	SQYD	0.00	\$18.30	\$0.00		
0001	2590			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	160.00	-25.00	135.00	LF	135.00	\$4.10	\$553.50		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 17, 2021

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	J8P3091B				AND INTERNAL SAW CUTS)								
			0001	2600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	156.00	-75.00	81.00	EA	81.00	\$11.20	\$907.20
			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	-31.00	21.00	EA	21.00	\$156.70	\$3,290.70
			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	-2,000.00	0.00	LF	0.00	\$18.40	\$0.00
			0001	2690	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,000.00	-1,000.00	0.00	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	-4.00	0.00	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	-21.00	0.00	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	-5,110.00	0.00	LF	0.00	\$1.30	\$0.00
			0001	2790	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,520.00	-1,520.00	0.00	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	-9,282.00	648.00	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	2,167.00	\$5.60	\$12,135.20
			0001	2860	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	454.00	0.00	454.00	SQYD	454.00	\$13.10	\$5,947.40
			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	2.10	5.80	ACRE	5.80	\$2,284.30	\$13,248.94
			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	360.00	\$11.40	\$4,104.00
			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	-1.00	0.00	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



**Missouri Department of Transportation
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Report Generated on March 17, 2021

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	J8P3091B	0020	3040	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,120.00	\$7,840.00		
		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	63.00	383.00	LB	383.00	\$4.10	\$1,570.30		
		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	368.00	\$20.00	\$7,360.00		
		0053	3260	2063300	CLASS 4 EXCAVATION	554.00	0.00	554.00	CUYD	554.00	\$40.00	\$22,160.00		
		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	83.00	\$100.00	\$8,300.00		
		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												\$1,743,073.03
		190517-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,339,690.70



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

Report Generated on March 17, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J8P3088B	1410	February 18, 2020	182	R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)			SB 160 at Tracker	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			East side of tracker	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			east side of tracker	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			NB 160	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			east/West side of Tracker/160	2.00	16			32
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			NB 160 at Tracker	3.00	16			48
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			West/east side of Tracker/160	3.00	12.5			37.5
1410 - Total												181.5
J8P3091B	2610	March 5, 2020	0	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)				2.00	16			32
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC				2.00	12.5			25
				R11-2 48x30 10.00 ROAD CLOSED				3.00	10			30
2610 - Total												87



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

Report Generated on March 17, 2021

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					
	Other Item Adjustment - Total							(\$36.00)
0020 - Total							(\$36.00)	
0030	COMPACTING EMBANKMENT	Material		12	Mar 17, 2020	SYSTEM	(\$500.00)	
			- Total					
	Material - Total						(\$500.00)	
	COMPACTING EMBANKMENT	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$500.00	
			- Total					
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					
	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%
				21	Jan 13, 2021	EEGAJ	(\$1,231.11)	error in original ACAD, Month/Year contract was Let. original adj.: +\$988.62 corrected adj.: -\$242.49 Difference: -\$1231.11
	ACAD - Total						(\$242.49)	
	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					
	Other Item Adjustment - Total							(\$738.50)
0080 - Total							(\$738.50)	
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%
				21	Jan 13, 2021	EEGAJ	(\$3,898.53)	error in original ACAD, Month/Year contract was Let. original adj.: +\$3,130.64 corrected adj.: -\$767.89 Difference: -\$3,898.53
	ACAD - Total						(\$767.89)	
	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					
Other Item Adjustment - Total							(\$2,014.88)	
0090 - Total							(\$2,014.88)	
0100	CONCRETE APPROACH PAVEMENT	Material		13	Apr 3, 2020	SYSTEM	(\$19,785.60)	
			- Total					
	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		



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	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
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)	



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

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0180	MISC. Concrete Channel Section T-T	Material		14	Apr 17, 2020	SYSTEM	(\$3,001.50)		
				15	May 4, 2020	SYSTEM	(\$3,001.50)		
				- Total					
	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					
	MaterialCredit - Total							\$9,004.50	
	0180 - Total							\$0.00	
0360	MISC. Concrete Wall Section B-B (Meeks Detention Weir Wall)	Material		14	Apr 17, 2020	SYSTEM	(\$5,685.30)		
				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		
				17	Jun 2, 2020	SYSTEM	\$5,685.30		
	- Total						\$17,055.90		
	MaterialCredit - Total							\$17,055.90	
0360 - Total							\$0.00		
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		
				17	Jun 2, 2020	SYSTEM	\$1,015.20		
	- Total						\$3,045.60		
	MaterialCredit - Total							\$3,045.60	
0370 - Total							\$0.00		
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)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0400	MISC. 18" RCP	Material		13	Apr 3, 2020	SYSTEM	(\$2,590.00)		
			- Total					(\$5,180.00)	
	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					\$5,180.00	
	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)		
				16	May 18, 2020	SYSTEM	(\$840.00)		
				17	Jun 2, 2020	SYSTEM	(\$840.00)		
				18	Jun 16, 2020	SYSTEM	(\$840.00)		
				19	Jun 30, 2020	SYSTEM	(\$840.00)		
- Total					(\$6,720.00)				
Material - Total							(\$6,720.00)		
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		
				17	Jun 2, 2020	SYSTEM	\$840.00		
				18	Jun 16, 2020	SYSTEM	\$840.00		
				19	Jun 30, 2020	SYSTEM	\$840.00		
				20	Oct 1, 2020	SYSTEM	\$840.00		
			- Total					\$6,720.00	
			MaterialCredit - Total						
MISC. 24" HDPE	Other Item Adjustment	SUBI	22	Mar 5, 2021	EEGAJ	(\$193.56)	Line No. 0410 - 24" Pipe: No PAL information provided for 12 LF of pipe; therefore, the following substandard material adjustment on the final estimate shall be made as follows: 12 LF X \$16.13/LF = -\$193.56		
SUBI - Total						(\$193.56)			
Other Item Adjustment - Total							(\$193.56)		
0410 - Total							(\$193.56)		
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		



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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)		
	UNCLASSIFIED EXCAVATION	Price			17	Jun 1, 2020	SYSTEM	(\$400.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
Price - Total						(\$400.27)			
0480 - Total							(\$429.58)		
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)
	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	
				21	Jan 13, 2021	EEGAJ	(\$3,445.25)	error in original ACAD, Month/Year contract was Let. original adj.: +\$2662.24 corrected adj.: -\$783.01 Difference: -\$3,445.25	
ACAD - Total					(\$4,602.00)				
Other Item Adjustment - Total					(\$4,602.00)				
0540 - Total							(\$4,602.00)		



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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)		
							UBAW		
	ULTRATHIN BONDED WEARING SURFACE, TYPE C	MaterialCredit			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)		
				17	Jun 2, 2020	SYSTEM	(\$8,909.41)		
				18	Jun 16, 2020	SYSTEM	(\$8,909.41)		
				- Total			(\$299,968.23)		
	Material - Total				(\$299,968.23)				
	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	
					16	May 18, 2020	SYSTEM	\$68,310.00	
					17	Jun 2, 2020	SYSTEM	\$8,909.41	
18					Jun 16, 2020	SYSTEM	\$8,909.41		
19	Jun 30, 2020	SYSTEM	\$8,909.41						
- Total			\$299,968.23						



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0590	MaterialCredit - Total							\$299,968.23	
	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							\$0.00	
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)		
				17	Jun 2, 2020	SYSTEM	(\$52,802.00)		
				18	Jun 16, 2020	SYSTEM	(\$52,802.00)		
				19	Jun 30, 2020	SYSTEM	(\$52,802.00)		
		- Total					(\$475,218.00)		
	Material - Total							(\$475,218.00)	
	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		
				17	Jun 2, 2020	SYSTEM	\$52,802.00		
				18	Jun 16, 2020	SYSTEM	\$52,802.00		
				19	Jun 30, 2020	SYSTEM	\$52,802.00		
				20	Oct 1, 2020	SYSTEM	\$52,802.00		
		- Total					\$475,218.00		
	MaterialCredit - Total							\$475,218.00	
0630	- Total							\$0.00	
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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
				- Total			\$7,155.00	
	MaterialCredit - Total						\$7,155.00	
1020 - Total							\$0.00	
1060	PULL BOX, PERFORMED 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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	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)	
				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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
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
				17	Jun 2, 2020	SYSTEM	\$5,036.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.75204 - 20.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
	CLASS A EXCAVATION	Price		16	May 15, 2020	SYSTEM	(\$63.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				17	Jun 1, 2020	SYSTEM	(\$63.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total							(\$126.47)	
Price - Total							(\$126.47)	
1260 - Total							(\$412.00)	
1270	COMPACTING EMBANKMENT	Overrun	Overrun	16	May 18, 2020	SYSTEM	(\$1,275.00)	
				17	Jun 2, 2020	SYSTEM	\$1,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
1270 - Total							\$0.00	
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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1290		MaterialCredit	- 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% 132.5 x 1.98 x 2" / 36 x 205 x 3%
				15	May 4, 2020	hangew1	(\$1,154.87)	See SY excel AC Price Index
				21	Jan 13, 2021	EEGAJ	(\$111.63)	error in original ACAD, Month/Year contract was Let. original adj.: +\$89.64 corrected adj.: -\$21.99 Difference: -\$111.63
		ACAD - Total					(\$1,176.86)	
	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
		FUEL - Total					(\$4,720.04)	
		Other Item Adjustment - Total					(\$5,896.90)	
1310		- Total					(\$5,896.90)	
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	



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1360	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		
				- 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)	
				17	Jun 2, 2020	SYSTEM	(\$8,381.80)		
				18	Jun 16, 2020	SYSTEM	(\$8,381.80)		
				19	Jun 30, 2020	SYSTEM	(\$8,381.80)		
				- Total			(\$33,527.20)		
Material - Total						(\$33,527.20)			
CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)		MaterialCredit		17	Jun 2, 2020	SYSTEM	\$8,381.80		
				18	Jun 16, 2020	SYSTEM	\$8,381.80		
				19	Jun 30, 2020	SYSTEM	\$8,381.80		
				20	Oct 1, 2020	SYSTEM	\$8,381.80		
			- Total			\$33,527.20			
MaterialCredit - Total						\$33,527.20			
1400 - Total							\$0.00		
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			



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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	
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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1940	SIGNAL HEAD, TYPE 3B	Construction Stockpile		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 MOUNTED)	Material		16	May 18, 2020	SYSTEM	(\$2,940.00)			
				- Total					(\$2,940.00)	
	Material - Total					(\$2,940.00)				
	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	MaterialCredit			17	Jun 2, 2020	SYSTEM	\$2,940.00		
- Total							\$2,940.00			
MaterialCredit - Total					\$2,940.00					
2080 - Total					\$0.00					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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				
2210 - 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)			
	BASE, CONCRETE	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)		
				20	Oct 1, 2020	SYSTEM	\$669.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
		Overrun - Total					\$0.00		
	2240 - Total							\$0.00	
	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)			



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2300	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				
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		
					17	Jun 2, 2020	SYSTEM	\$17,900.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.62806 - 20.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00
	Overrun - Total						\$0.00				
	UNCLASSIFIED EXCAVATION	Price			16	May 15, 2020	SYSTEM	(\$339.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
17					Jun 1, 2020	SYSTEM	(\$339.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total								(\$678.47)			
Price - Total						(\$678.47)					
2350 - Total							(\$1,162.10)				
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)				
				17	Jun 2, 2020	SYSTEM	\$3,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00	
Overrun - Total						\$0.00					
2370 - Total							\$0.00				
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)					



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2390	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)			
					17	Jun 2, 2020	hangew1	(\$640.53)	See attached Fuel Index Adj calculation		
					FUEL - Total						
	Other Item Adjustment - Total							(\$771.83)			
	2390 - Total							(\$771.83)			
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				
2410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Price		17	Jun 1, 2020	SYSTEM	(\$56.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$56.81)
				Price - Total							(\$56.81)
2410 - Total							(\$56.81)				
2420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Feb 18, 2020	hangew1	(\$9.54)	Fuel Adj			
				17	Jun 2, 2020	hangew1	(\$238.19)	See attached AC Index Adj calculation			
				ACAD - Total							(\$247.73)
	Other Item Adjustment - Total							(\$247.73)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price			17	Jun 1, 2020	SYSTEM	(\$1,005.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							(\$1,005.73)				
Price - Total							(\$1,005.73)				
2420 - Total							(\$1,253.46)				



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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	
				17	Jun 2, 2020	hangew1	(\$0.86)	See attached AC Index Adj calculation	
				21	Jan 13, 2021	EEGAJ	(\$6,191.78)	error in original ACAD, Month/Year contract was Let original adj.: +\$4,784.56 corrected adj.: -\$1,407.22 Difference: -\$6,191.78	
				ACAD - Total			(\$1,425.41)		
		Other Item Adjustment - Total						(\$1,425.41)	
		2430 - Total						(\$1,425.41)	
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	
	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	
				17	Jun 2, 2020	hangew1	(\$1,821.24)	See attached AC Index Adj calculation	
				21	Jan 13, 2021	EEGAJ	(\$2,187.96)	error in original ACAD, Month/Year contract was Let. original adj.: +\$1,690.70 corrected adj.: -\$497.26 Difference: -\$2,187.96	
				ACAD - Total			(\$2,355.80)		
		Other Item Adjustment - Total						(\$2,355.80)	
		2440 - Total						(\$2,355.80)	
2450	TACK COAT	Material		8	Jan 17, 2020	SYSTEM	(\$405.00)		
				9	Feb 3, 2020	SYSTEM	(\$405.00)		



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2450		Material	- 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)		
		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		



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2510	CONCRETE CURB LOW PROFILE TYPE F	Material		17	Jun 2, 2020	SYSTEM	(\$2,104.50)		
				18	Jun 16, 2020	SYSTEM	(\$2,104.50)		
				19	Jun 30, 2020	SYSTEM	(\$2,104.50)		
				- Total			(\$6,313.50)		
		Material - Total						(\$6,313.50)	
	CONCRETE CURB LOW PROFILE TYPE F	MaterialCredit		18	Jun 16, 2020	SYSTEM	\$2,104.50		
				19	Jun 30, 2020	SYSTEM	\$2,104.50		
				20	Oct 1, 2020	SYSTEM	\$2,104.50		
				- Total			\$6,313.50		
		MaterialCredit - Total						\$6,313.50	
2510 - 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).	
				17	Jun 2, 2020	SYSTEM	\$5,360.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',203.05000 - 203.05000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00			
	Overrun - Total						\$0.00		
2560 - Total							\$0.00		
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	



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2980	LUMINAIRE, LED-B	Construction Stockpile		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	
			- 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)		
		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)		



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3140	CONCRETE FOOTINGS, EMBEDDED	Material			2020			
			- Total					
	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					
	Material - Total						(\$261.38)	
	STRUCTURAL STEEL POSTS	MaterialCredit		15	May 4, 2020	SYSTEM	\$261.38	
			- Total					
	MaterialCredit - Total						\$261.38	
3150 - Total						\$0.00		
3170	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Mar 3, 2020	SYSTEM	(\$425.40)	
			- Total					
	Material - Total						(\$425.40)	
	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$425.40	
			- Total					
	MaterialCredit - Total						\$425.40	
3170 - Total						\$0.00		
3190	U-CHANNEL POST, 3 LB	Material		15	May 4, 2020	SYSTEM	(\$621.60)	
			- Total					
	Material - Total						(\$621.60)	
	U-CHANNEL POST, 3 LB	MaterialCredit		16	May 18, 2020	SYSTEM	\$621.60	
			- Total					
	MaterialCredit - Total						\$621.60	
3190 - Total						\$0.00		
3230	SH-FLAT SHEET	Material		11	Mar 3, 2020	SYSTEM	(\$2,208.00)	
			- Total					
	Material - Total						(\$2,208.00)	
	SH-FLAT SHEET	MaterialCredit		12	Mar 17, 2020	SYSTEM	\$2,208.00	
			- Total					
	MaterialCredit - Total						\$2,208.00	
3230 - Total						\$0.00		
3270	PIPE COLLAR, TYPE A	Material		10	Feb 18, 2020	SYSTEM	(\$10,000.00)	



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3270	PIPE COLLAR, TYPE A	Material		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)	
	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					



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3310	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		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	
	CLASS B-1 CONCRETE (CULVERTS)		OTHR	20	Oct 1, 2020	hangew1	(\$118,890.00)	Line No. 3310. The pre-cast sections accounted for over 90% of the installed quantity for this Line NO and had the required QC documentation; however, the system would not pay for this line item since the remaining cast-in-place sections did not have the required material documentation. Therefore, MoDOT performed a line item adjustment to pay 90% of \$132,100 for a total of \$118,890.00 on a previous estimate to allow for timely payment. AASHTOWare paid the \$132,100.00 in full when the QC information was completed on Estimate 15; therefore, the initial adjustment of \$118,890.00 must now be removed in order to bring the line item back to \$132,100.00 (100% paid).	
	OTHR - Total							(\$118,890.00)	
	CLASS B-1 CONCRETE (CULVERTS)		SUBI	22	Mar 5, 2021	EEGAJ	(\$1,664.00)	Line No. 3310 - CLASS B CULVERTS: No fabric was installed to seal the joints in the pre-cast sections of the 7'x7' Box culvert at Sta. 1+05.3 FR 192 as required by Standard Drawing 703.10J. Therefore, the following standard material adjustment on the final estimate shall be made as follows: 832 SY x \$2.00/SY = -\$1,664.00.	
	SUBI - Total							(\$1,664.00)	
Other Item Adjustment - Total							(\$1,664.00)		
3310 - Total							(\$1,664.00)		
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)	
	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						
	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		
5001	SEEDING -	Overrun	Overrun	17	Jun 2,	SYSTEM	(\$1,522.84)		



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

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	COOL SEASON MIXTURES	Overrun	Overrun		2020			
				18	Jun 16, 2020	SYSTEM	\$1,522.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7614.20000 - 7614.20000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
5001 - Total							\$0.00	
5102	POWER SUPPLY ASSEMBLY, TYPE 1	Material		15	May 4, 2020	SYSTEM	(\$3,102.75)	
			- Total					
	Material - Total						(\$3,102.75)	
	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit		16	May 18, 2020	SYSTEM	\$3,102.75	
			- Total					
	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					
	Material - Total						(\$2,677.50)	
	POWER SUPPLY ASSEMBLY, TYPE 1	MaterialCredit		16	May 18, 2020	SYSTEM	\$2,677.50	
			- Total					
	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					
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		FUEL	15	May 4, 2020	hangew1	(\$897.79)	
			FUEL - Total					
	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					
	Other Item Adjustment - Total						(\$31.29)	
5204 - Total							(\$31.29)	
Overall - Total							(\$25,244.36)	