



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 24	Contract ID 190517-G18 Prime Contractor APAC-Central, Inc.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$17,207,074.81 Net Change Order Amount (\$14,125.65) Current Contract Amount \$17,192,949.16
Approval Date			By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		WILLAM
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		capedj2
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		31.33%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
190517-G18			
Total Posted Items Pay	\$544,396.97	\$4,842,315.86	\$5,386,712.83
Gross Item Adjustments	(\$218,040.39)	\$525,461.01	\$307,420.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,367,776.87	\$5,694,133.45
Contract Total Payable This Estimate:	\$326,356.58		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	0050	2037075	COMPACTING IN CUT	STA	\$426.250	8.5	\$3,623.13
	0070	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$56.000	45	\$2,520.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.000	1,139	\$7,973.00
	0830	7261018	18 IN. PIPE GROUP A	LF	\$30.300	48	\$1,454.40
	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$635.000	4	\$2,540.00
	1030	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$1,265.000	2	\$2,530.00
	1150	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$1,015.000	3.9	\$3,958.50
	1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$3.800	880	\$3,344.00
	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	SQYD	\$31.700	8,565.4	\$271,523.18
	1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	SQYD	\$29.150	2,006.3	\$58,483.65
Project J8P0601B - Total							\$357,949.86
J8P0601C	1730	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$6.550	7,506.4	\$49,166.92
	1760	2063000	CLASS 3 EXCAVATION	CUYD	\$8.450	11	\$92.95
	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.200	9,131	\$65,743.20
	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	SQYD	\$61.000	254.36	\$15,515.96
	1910	6044011	PIPE COLLAR, TYPE A	EA	\$1,425.000	4	\$5,700.00
	2010	6091041	CONCRETE GUTTER TYPE A	LF	\$44.000	199	\$8,756.00
	2020	6091052	CURB AND GUTTER TYPE B	LF	\$21.450	989.5	\$21,224.78
	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.100	167	\$2,020.70
	2200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$910.000	3	\$2,730.00
	2230	6161005	CONSTRUCTION SIGNS	SQFT	\$10.150	20	\$203.00
	2260	6161025	CHANNELIZER (TRIM LINE)	EA	\$48.000	75	\$3,600.00
	2270	6161030	TYPE III MOVEABLE BARRICADE	EA	\$192.000	5	\$960.00
	2650	7261024	24 IN. PIPE GROUP A	LF	\$45.000	23.5	\$1,057.50
	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$965.000	1	\$965.00
	2830	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	EA	\$1,212.000	2	\$2,424.00



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Progress Estimate Number 24	Contract ID 190517-G18	Pay Period Start June 16, 2020	Original Contract Amount \$17,207,074.81
	Prime Contractor APAC-Central, Inc.	Pay Period End June 30, 2020	Net Change Order Amount (\$14,125.65)
			Current Contract Amount \$17,192,949.16

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601C			SECTION				
	2910	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$1,015.000	1.1	\$1,116.50
	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	LF	\$25.100	206	\$5,170.60
Project J8P0601C - Total							\$186,447.11
Overall - Total							\$544,396.97

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
J8P0601B	0830	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$465.71)
	1180	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$96,598.95)
	1180	MISC.	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.			(\$16,938.57)
	1180	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.			(\$5,942.56)
	1180	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick.			(\$221.68)
	1220	10 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,006.3	(\$2.08)	(\$4,176.39)
	1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,432.58)
	1220	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of - \$4176.39 for 2006.30 SY of Bituminous Pavement. The system figured it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement.			\$4,176.39
	1220	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.			(\$3,341.11)
	1220	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.			(\$1,008.64)
J8P0601C	1730	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,980	(\$0.34)	(\$677.16)
	1730	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,746	(\$0.34)	(\$597.13)
	1730	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,951	(\$0.34)	(\$667.24)
	1730	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,062	(\$0.34)	(\$363.20)
	1730	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	767.4	(\$0.34)	(\$262.45)
	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,519	\$7.20	(\$25,336.80)



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

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Progress Estimate Number 24			Contract ID Prime Contractor		190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$17,207,074.81 (\$14,125.65) \$17,192,949.16
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601C	2010	CONCRETE GUTTER TYPE A	Material					-199	\$44.00	(\$8,756.00)
	2020	CURB AND GUTTER TYPE B	Material					-989.5	\$21.45	(\$21,224.78)
	2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material					-167	\$12.10	(\$2,020.70)
	2260	CHANNELIZER (TRIM LINE)	Overrun					-75	\$48.00	(\$3,600.00)
	2650	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$355.22)
	2730	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$59.31)
	2960	CONCRETE CURB LOW PROFILE TYPE F	Material					-206	\$25.10	(\$5,170.60)
	3490	BASE, CONCRETE	Material					-14.41	\$1,115.00	(\$16,067.15)
	3490	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate.			14.41	\$1,115.00	\$16,067.15
Total										(\$218,040.39)



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

Report Generated on July 2, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0601B	FAS S601(53)	Grading and paving	160	GREENE	from north of County Road 94 to north of I-44 between Willard and Springfield
J8P0601C	FAS S602(1)	Grading and paving	160	GREENE	from near Route AB to near north of County Road 94 in Willard
J8P3150	FAS S602(65)	Bridge rehabilitation	160	GREENE	over Frisco Highline Trail

Totals by Job Numbers

J8P0601B	This Estimate	Previous	To Date
	Posted Item Pay	\$357,949.86	\$2,859,049.64
	Gross Item Adjustments	(\$148,949.80)	\$241,591.99
	Gross Item Pay	\$209,000.06	\$3,249,591.43
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P0601C	This Estimate	Previous	To Date
	Posted Item Pay	\$186,447.11	\$1,983,266.22
	Gross Item Adjustments	(\$69,090.59)	\$134,919.22
	Gross Item Pay	\$117,356.52	\$2,118,185.44
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P3150	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 3040506, Project Item Line Number 1800, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 3040506, Project Item Line Number 1800, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6091041, Project Item Line Number 2010, Material Set 609104196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6091041, Project Item Line Number 2010, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6091052, Project Item Line Number 2020, Material Set 609105296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6092011, Project Item Line Number 2030, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6092032, Project Item Line Number 2960, Material Set 609203296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 9029100, Project Item Line Number 3490, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This due to an error with CRE20. Tests have been completed. Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 1110, Contract Line Item Number 1110, Item 8061005, Minor Item.	This item will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6161008, Minor Item.	This item will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2250, Contract Line Item Number 2250, Item 6161009, Minor Item.	This item will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6161025, Minor Item.	This item will be on VE Change Order Number 007.	WILLAM	Acknowledged



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G18	J8P0601B	0001	0010	2013000	CLEARING AND GRUBBING	19.00	2.54	21.54	ACRE	21.54	\$6,675.00	\$143,779.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$220,000.00	\$55,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	187,361.00	-1,488.00	185,873.00	CUYD	185,873.00	\$7.25	\$1,347,579.25
		0001	0040	2036000	COMPACTING EMBANKMENT	157,216.00	-59.00	157,157.00	CUYD	157,157.00	\$0.45	\$70,720.65
		0001	0050	2037075	COMPACTING IN CUT	112.40	0.00	112.40	STA	30.50	\$426.25	\$13,000.62
		0001	0060	2063000	CLASS 3 EXCAVATION	1,017.00	-35.00	982.00	CUYD	882.00	\$31.80	\$28,047.60
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	1,119.00	0.00	1,119.00	CUYD	338.00	\$56.00	\$18,928.00
		0001	0080	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$35.35	\$5,125.75
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	5.50	0.00	5.50	STA	0.00	\$2,150.00	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	99,765.00	-1,711.60	98,053.40	SQYD	14,810.00	\$7.00	\$103,670.00
		0001	0120	3049907	MISC.FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	93.00	0.00	93.00	CUYD	93.00	\$36.85	\$3,427.05
		0001	0130	3049907	MISC.FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	99.00	0.00	99.00	CUYD	99.00	\$34.85	\$3,450.15
		0001	0140	3049907	MISC.FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	945.00	160.00	1,105.00	CUYD	1,105.00	\$36.85	\$40,719.25
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	560.30	21.00	581.30	TONS	0.00	\$15.00	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,555.60	93.40	2,649.00	TONS	0.00	\$57.55	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,007.40	0.00	1,007.40	TONS	0.00	\$66.70	\$0.00
		0001	0180	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$11,250.00	\$0.00
		0001	0190	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,850.00	\$0.00
		0001	0200	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,473.70	6.00	2,479.70	TONS	0.00	\$69.50	\$0.00
		0001	0210	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	404.80	0.00	404.80	TONS	0.00	\$71.60	\$0.00
		0001	0220	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,331.00	203.00	4,534.00	TONS	0.00	\$65.40	\$0.00
		0001	0230	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	704.80	0.00	704.80	TONS	0.00	\$103.50	\$0.00
		0001	0240	4071005	TACK COAT	11,515.00	335.00	11,850.00	GAL	0.00	\$2.25	\$0.00
		0001	0250	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	5,450.70	0.00	5,450.70	SQYD	0.00	\$43.55	\$0.00
		0001	0260	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	451.10	0.00	451.10	SQYD	0.00	\$62.75	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	5.00	1.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0280	6044012	PIPE COLLAR, TYPE B	6.00	0.00	6.00	EA	2.00	\$1,850.00	\$3,700.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	138.00	21.00	159.00	LF	159.00	\$55.55	\$8,832.45
		0001	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	121.70	0.00	121.70	SQYD	0.00	\$55.85	\$0.00
		0001	0310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	131.30	0.00	131.30	SQYD	0.00	\$63.30	\$0.00
		0001	0320	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	990.40	-990.40	0.00	SQYD	0.00	\$57.85	\$0.00
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	80.00	0.00	80.00	LF	0.00	\$53.60	\$0.00
		0001	0340	6091041	CONCRETE GUTTER TYPE A	418.00	0.00	418.00	LF	0.00	\$47.00	\$0.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	3,002.00	0.00	3,002.00	LF	0.00	\$20.25	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	311.00	0.00	311.00	LF	0.00	\$13.25	\$0.00
		0001	0370	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$1,345.00	\$0.00
		0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	0.00	\$32.85	\$0.00
		0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	0.00	\$57.00	\$0.00
		0001	0400	6097000	ROCK LINING	190.00	-2.00	188.00	CUYD	16.00	\$109.00	\$1,744.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	-4.70	32.60	SQYD	0.00	\$202.50	\$0.00
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.70	0.00	3.70	SQYD	0.00	\$4.05	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.70	-26.00	-22.30	SQYD	0.00	\$18.25	\$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,636.00	40.00	1,676.00	LF	0.00	\$5.05	\$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	-36.00	44.00	EA	0.00	\$13.15	\$0.00



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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)

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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-G18	J8P0601B	0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	CUYD	0.00	\$1,180.00	\$0.00
		0001	0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	176.70	0.00	176.70	SQYD	0.00	\$86.00	\$0.00
		0001	0480	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	0.00	\$885.00	\$0.00
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	7.00	0.00	7.00	EA	0.00	\$1,075.00	\$0.00
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	0.00	\$1,350.00	\$0.00
		0001	0510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$935.00	\$0.00
		0001	0520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	22.00	0.00	22.00	EA	8.00	\$1,785.00	\$14,280.00
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$290.00	\$0.00
		0001	0540	6161070	TUBULAR MARKER	144.00	0.00	144.00	EA	0.00	\$91.00	\$0.00
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,792.00	0.00	4,792.00	LF	0.00	\$67.50	\$0.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$335,000.00	\$251,250.00
		0001	0570	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$232.50	\$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$202.25	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$455.00	\$0.00
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$404.45	\$0.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	60.00	0.00	60.00	EA	0.00	\$20.25	\$0.00
		0001	0630	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$660.00	\$0.00
		0001	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,936.00	0.00	35,936.00	LF	0.00	\$0.15	\$0.00
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	0.00	\$2.90	\$0.00
		0001	0660	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	10.00	0.00	10.00	EA	0.00	\$910.00	\$0.00
		0001	0670	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,060.00	0.00	2,060.00	LF	0.00	\$2.90	\$0.00
		0001	0680	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	226.00	0.00	226.00	LF	0.00	\$6.05	\$0.00
		0001	0690	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,266.00	0.00	55,266.00	LF	0.00	\$0.15	\$0.00
		0001	0700	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,262.00	0.00	3,262.00	LF	0.00	\$0.40	\$0.00
		0001	0710	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	\$150.00	\$0.00
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,269.00	667.00	3,936.00	SQYD	0.00	\$6.50	\$0.00
		0001	0730	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,958.00	367.00	2,325.00	SQYD	816.00	\$1.75	\$1,428.00
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	234.90	0.00	234.90	STA	0.00	\$42.40	\$0.00
		0001	0750	6269903	MISC.TRANSVERSE RUMBLE STRIPS	96.00	0.00	96.00	LF	0.00	\$10.15	\$0.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$83,650.00	\$41,825.00
		0001	0770	7034041	CLASS B-1 CONCRETE (CULVERTS)	387.80	0.00	387.80	CUYD	387.80	\$475.00	\$184,205.00
		0001	0780	7061030	REINFORCING STEEL (CULVERTS)	67,630.00	0.00	67,630.00	LB	67,630.00	\$1.30	\$87,919.00
		0001	0790	7250312A	12 IN. PIPE GROUP B	137.00	0.00	137.00	LF	113.00	\$39.50	\$4,463.50
		0001	0800	7250415	15 IN. PIPE GROUP C	3.00	0.00	3.00	LF	0.00	\$315.00	\$0.00
		0001	0810	7261012	12 IN. PIPE GROUP A	133.00	0.00	133.00	LF	111.00	\$33.50	\$3,718.50
		0001	0820	7261015	15 IN. PIPE GROUP A	210.00	0.00	210.00	LF	130.00	\$26.25	\$3,412.50
		0001	0830	7261018	18 IN. PIPE GROUP A	2,175.00	-26.00	2,149.00	LF	1,420.80	\$30.30	\$43,050.24
		0001	0840	7261024	24 IN. PIPE GROUP A	461.00	10.00	471.00	LF	379.00	\$37.50	\$14,212.50
		0001	0850	7261030	30 IN. PIPE GROUP A	326.00	0.00	326.00	LF	162.00	\$73.25	\$11,866.50
		0001	0860	7261036	36 IN. PIPE GROUP A	153.00	0.00	153.00	LF	102.00	\$97.50	\$9,945.00
		0001	0870	7261042	42 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$126.25	\$9,216.25
		0001	0880	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	81.00	\$145.45	\$11,781.45



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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-G18	J8P0601B	0001	0890	7261054	54 IN. PIPE GROUP A	90.00	0.00	90.00	LF	90.00	\$183.85	\$16,546.50
		0001	0900	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	10.00	\$575.00	\$5,750.00
		0001	0910	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	29.00	0.00	29.00	FT	26.00	\$575.00	\$14,950.00
		0001	0920	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	10.00	\$565.00	\$5,650.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	26.00	0.00	26.00	FT	17.00	\$625.25	\$10,629.25
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	0.00	89.00	FT	24.00	\$635.00	\$15,240.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$960.00	\$21,120.00
		0001	0960	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	3.00	\$965.00	\$2,895.00
		0001	0970	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,030.00	\$0.00
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	12.00	\$1,260.00	\$15,120.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,215.00	\$6,075.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	1020	7320654A	54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,875.00	\$4,875.00
		0001	1030	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	11.00	-2.00	9.00	EA	5.00	\$1,265.00	\$6,325.00
		0001	1040	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	1.00	2.00	EA	0.00	\$1,215.00	\$0.00
		0001	1050	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$4,615.00	\$4,615.00
		0001	1060	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$4,325.00	\$8,650.00
		0001	1070	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$6,140.00	\$6,140.00
		0001	1080	8051000A	SEEDING - COOL SEASON MIXTURES	35.30	0.00	35.30	ACRE	0.00	\$1,520.00	\$0.00
		0001	1090	8061003	SEDIMENT TRAP EXCAVATION	206.40	0.00	206.40	CUYD	120.72	\$171.75	\$20,733.66
		0001	1100	8061004	SEDIMENT TRAP ROCK	273.80	0.00	273.80	CUYD	120.72	\$70.75	\$8,540.94
		0001	1110	8061005	ROCK DITCH CHECK	2,160.00	0.00	2,160.00	LF	2,532.00	\$11.20	\$28,358.40
		0001	1120	8061006	ALTERNATE DITCH CHECK	5,120.00	0.00	5,120.00	LF	1,916.00	\$5.60	\$10,729.60
		0001	1130	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	0.00	\$111.65	\$0.00
		0001	1140	8061016	SEDIMENT REMOVAL	1,036.00	0.00	1,036.00	CUYD	40.00	\$35.35	\$1,414.00
		0001	1150	8061017	TEMPORARY SEEDING AND MULCHING	8.90	0.00	8.90	ACRE	8.90	\$1,015.00	\$9,033.50
		0001	1160	8061019	SILT FENCE	19,515.00	0.00	19,515.00	LF	12,777.00	\$2.55	\$32,581.35
		0001	1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	7,013.00	0.00	7,013.00	SQYD	880.00	\$3.80	\$3,344.00
		0002	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	44,816.40	-1,179.00	43,637.40	SQYD	8,565.40	\$31.70	\$271,523.18
		0002	1190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	200.50	0.00	200.50	STA	0.00	\$25.90	\$0.00
		0004	1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	22,384.40	-108.00	22,276.40	SQYD	2,006.30	\$29.15	\$58,483.64
		0006	1235	3049905		12,299.20	0.00	12,299.20	SQYD	0.00	\$1.45	\$0.00
		0006	1240	4019905		12,299.20	282.40	12,581.60	SQYD	0.00	\$38.50	\$0.00
		0006	1250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,271.00	-1,271.00	0.00	LF	0.00	\$27.35	\$0.00
		0006	1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	393.00	0.00	393.00	LF	0.00	\$28.30	\$0.00
		0006	1285	6240104A	SEPARATION GEOTEXTILE	12,299.00	0.00	12,299.00	SQYD	0.00	\$0.65	\$0.00
		0006	1270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	33.20	0.00	33.20	STA	0.00	\$45.30	\$0.00
		0006	1280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$111.60	\$0.00
		0008	1340	4010150	TYPE A2 SHOULDER	20,660.80	-707.00	19,953.80	SQYD	0.00	\$21.80	\$0.00
		0011	1360	6061060	MGS GUARDRAIL	4,575.00	0.00	4,575.00	LF	0.00	\$20.50	\$0.00
		0011	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	988.00	0.00	988.00	LF	0.00	\$24.50	\$0.00
		0011	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,538.00	\$0.00
		0011	1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$2,192.00	\$0.00



Missouri Department of Transportation
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190517-G18	J8P0601B	0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$985.00	\$0.00	
		0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	0.00	\$2,554.00	\$0.00	
		0020	1420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00	
		0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	0.00	30.00	EA	0.00	\$3,450.00	\$0.00	
		0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	31.00	EA	0.00	\$770.00	\$0.00	
		0020	1450	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.00	
		0020	1460	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	3.00	\$7,045.00	\$21,135.00	
		0020	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,788.00	0.00	1,788.00	LF	371.00	\$6.70	\$2,485.70	
		0020	1480	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	139.00	0.00	139.00	LF	139.00	\$11.20	\$1,556.80	
		0020	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	758.00	0.00	758.00	LF	260.00	\$24.00	\$6,240.00	
		0020	1500	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	184.00	0.00	184.00	LF	184.00	\$28.25	\$5,198.00	
		0020	1510	9015010	TRENCHING TYPE I	7,267.00	0.00	7,267.00	LF	210.00	\$4.50	\$945.00	
		0020	1520	9015030	TRENCHING TYPE III	1,768.00	0.00	1,768.00	LF	0.00	\$12.75	\$0.00	
		0020	1530	9016120	PULL BOX, CONCRETE, STANDARD	33.00	0.00	33.00	EA	1.00	\$2,285.00	\$2,285.00	
		0020	1540	9017002	CABLE, 2 AWG 1 CONDUCTOR	4,320.00	0.00	4,320.00	LF	237.00	\$2.10	\$497.70	
		0020	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,720.00	0.00	3,720.00	LF	0.00	\$1.00	\$0.00	
		0020	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,860.00	0.00	17,860.00	LF	792.00	\$2.65	\$2,098.80	
		0020	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	31.00	0.00	31.00	EA	0.00	\$1,600.00	\$0.00	
		0020	1580	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00	
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	0.00	\$575.00	\$0.00	
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	24.20	0.00	24.20	CUYD	0.00	\$1,008.00	\$0.00	
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	13.80	0.00	13.80	CUYD	0.00	\$1,680.00	\$0.00	
		0040	1620	9031210	STRUCTURAL STEEL POSTS	2,390.00	0.00	2,390.00	LB	0.00	\$3.15	\$0.00	
		0040	1630	9031220	PIPE POSTS	4,180.00	0.00	4,180.00	LB	0.00	\$3.15	\$0.00	
		0040	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	0.00	\$155.40	\$0.00	
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$10.80	\$0.00	
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	1,697.00	0.00	1,697.00	LF	0.00	\$9.00	\$0.00	
		0040	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	354.00	0.00	354.00	LF	0.00	\$21.80	\$0.00	
		0040	1680	9035004A	SH-FLAT SHEET	1,343.00	0.00	1,343.00	SQFT	0.00	\$20.50	\$0.00	
		0040	1690	9035011A	ST-STRUCTURAL	605.00	0.00	605.00	SQFT	0.00	\$20.30	\$0.00	
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	536.00	0.00	536.00	SQFT	0.00	\$23.80	\$0.00	
		0040	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	2.00	0.00	2.00	EA	0.00	\$23,047.00	\$0.00	
		0001	5001	8061050	TYPE C BERM	0.00	225.00	225.00	LF	225.00	\$27.83	\$6,261.75	
		0001	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,061.00	1,061.00	SQYD	0.00	\$60.40	\$0.00	
	0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$7,561.44	\$0.00		
	0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$2,880.22	\$0.00		
	0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$2,655.61	\$0.00		
	0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$29,153.34	\$0.00		
	Project J8P0601B - Total Value Posted to Date as of Report Generated Date												\$3,216,999.49
	J8P0601C	0001	1710	2013000	CLEARING AND GRUBBING	14.00	1.16	15.16	ACRE	14.58	\$6,960.00	\$101,476.80	
		0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$212,000.00	\$106,000.00	
		0001	1730	2035000	UNCLASSIFIED EXCAVATION	142,279.00	0.00	142,279.00	CUYD	142,279.00	\$6.55	\$931,927.45	
		0001	1740	2036000	COMPACTING EMBANKMENT	77,534.00	0.00	77,534.00	CUYD	77,534.00	\$0.45	\$34,890.30	
		0001	1750	2037075	COMPACTING IN CUT	59.50	0.00	59.50	STA	0.00	\$527.25	\$0.00	
		0001	1760	2063000	CLASS 3 EXCAVATION	1,213.00	0.00	1,213.00	CUYD	614.00	\$8.45	\$5,188.30	
		0001	1770	2063100	CLASS 3 EXCAVATION IN ROCK	121.00	0.00	121.00	CUYD	0.00	\$48.50	\$0.00	



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G18	J8P0601C	0001	1780	2063300	CLASS 4 EXCAVATION	910.00	0.00	910.00	CUYD	340.00	\$35.35	\$12,019.00
		0001	1790	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$1,450.00	\$0.00
		0001	1795	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,150.00	\$15,150.00
		0001	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	61,196.00	-68.00	61,128.00	SQYD	9,131.00	\$7.20	\$65,743.20
		0001	1810	3049910	MISC.PERMANANT AGG EDGE TREATMENT	293.80	0.00	293.80	TONS	0.00	\$14.55	\$0.00
		0001	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,624.80	0.00	1,624.80	TONS	0.00	\$60.95	\$0.00
		0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	0.00	1,111.80	TONS	0.00	\$62.60	\$0.00
		0001	1840	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$11,250.00	\$0.00
		0001	1850	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,850.00	\$0.00
		0001	1860	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,346.70	22.60	2,369.30	TONS	0.00	\$70.75	\$0.00
		0001	1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,129.20	39.50	4,168.70	TONS	0.00	\$66.00	\$0.00
		0001	1880	4071005	TACK COAT	8,589.00	66.00	8,655.00	GAL	0.00	\$2.20	\$0.00
		0001	1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	35.00	0.00	35.00	SQYD	0.00	\$115.00	\$0.00
		0001	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	934.00	0.00	934.00	SQYD	254.36	\$61.00	\$15,515.96
		0001	1910	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	7.00	\$1,425.00	\$9,975.00
		0001	1920	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	1930	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	102.00	0.00	102.00	LF	0.00	\$55.55	\$0.00
		0001	1940	6081010	CONCRETE CURB RAMP	39.50	0.00	39.50	SQYD	0.00	\$118.00	\$0.00
		0001	1950	6081012	TRUNCATED DOMES	220.00	0.00	220.00	SQFT	0.00	\$13.00	\$0.00
		0001	1960	6083003	3 IN. CONCRETE MEDIAN STRIP	29.20	0.00	29.20	SQYD	0.00	\$57.00	\$0.00
		0001	1970	6083008	8 IN. CONCRETE MEDIAN STRIP	287.10	0.00	287.10	SQYD	0.00	\$48.20	\$0.00
		0001	1980	6086004	CONCRETE SIDEWALK, 4 IN.	1,308.70	0.00	1,308.70	SQYD	0.00	\$34.60	\$0.00
		0001	1990	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	680.70	0.00	680.70	SQYD	0.00	\$57.35	\$0.00
		0001	2000	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	1,292.30	-1,292.30	0.00	SQYD	0.00	\$60.90	\$0.00
		0001	2010	6091041	CONCRETE GUTTER TYPE A	303.00	0.00	303.00	LF	199.00	\$44.00	\$8,756.00
		0001	2020	6091052	CURB AND GUTTER TYPE B	6,156.00	0.00	6,156.00	LF	989.50	\$21.45	\$21,224.78
		0001	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	700.00	0.00	700.00	LF	167.00	\$12.10	\$2,020.70
		0001	2040	6097000	ROCK LINING	114.00	0.00	114.00	CUYD	0.00	\$109.10	\$0.00
		0001	2050	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0001	2060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,145.00	\$4,290.00
		0001	2070	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$153.00	\$0.00
		0001	2080	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	-1.00	5.00	EA	0.00	\$1,020.00	\$0.00
		0001	2090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,745.00	\$0.00
		0001	2100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	166.00	0.00	166.00	SQYD	0.00	\$202.55	\$0.00
		0001	2110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.60	0.00	16.60	SQYD	0.00	\$4.05	\$0.00
		0001	2120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.60	0.00	16.60	SQYD	0.00	\$18.25	\$0.00
		0001	2130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	462.00	0.00	462.00	LF	0.00	\$5.10	\$0.00
		0001	2140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	190.00	0.00	190.00	EA	0.00	\$13.15	\$0.00
		0001	2150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	0.00	\$11.15	\$0.00
		0001	2160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	23.00	0.00	23.00	EA	0.00	\$24.30	\$0.00
		0001	2170	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.00	2.50	CUYD	0.00	\$1,200.00	\$0.00
		0001	2180	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	SQYD	0.00	\$86.10	\$0.00
		0001	2190	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$886.00	\$0.00
		0001	2200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	3.00	\$910.00	\$2,730.00
		0001	2210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00



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190517-G18	J8P0601C	0001	2220	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$290.00	\$0.00
		0001	2230	6161005	CONSTRUCTION SIGNS	2,167.00	0.00	2,167.00	SQFT	1,657.08	\$10.15	\$16,819.36
		0001	2240	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	23.00	\$113.25	\$2,604.75
		0001	2250	6161009	FLAG ASSEMBLY	13.00	13.00	26.00	EA	28.00	\$33.35	\$933.80
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	184.00	100.00	284.00	EA	584.00	\$48.00	\$28,032.00
		0001	2270	6161030	TYPE III MOVEABLE BARRICADE	107.00	0.00	107.00	EA	34.00	\$192.00	\$6,528.00
		0001	2280	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	\$91.00	\$0.00
		0001	2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$7,600.00	\$22,800.00
		0001	2300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	951.00	0.00	951.00	LF	100.00	\$18.35	\$1,835.00
		0001	2310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,129.00	-500.00	1,629.00	LF	0.00	\$9.20	\$0.00
		0001	2320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$400,864.44	\$300,648.33
		0001	2330	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	2340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	428.00	0.00	428.00	LF	0.00	\$25.00	\$0.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$235.00	\$0.00
		0001	2360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$205.00	\$0.00
		0001	2370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$455.00	\$0.00
		0001	2380	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$405.00	\$0.00
		0001	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$182.00	\$0.00
		0001	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	171.00	0.00	171.00	EA	0.00	\$20.25	\$0.00
		0001	2410	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	0.00	\$655.00	\$0.00
		0001	2420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	59,870.00	-270.00	59,600.00	LF	0.00	\$1.25	\$0.00
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	0.00	54,400.00	LF	114.00	\$1.25	\$142.50
		0001	2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,418.00	0.00	32,418.00	LF	0.00	\$0.15	\$0.00
		0001	2450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	376.00	0.00	376.00	LF	0.00	\$1.00	\$0.00
		0001	2460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$2.95	\$0.00
		0001	2470	6207001	PAVEMENT MARKING REMOVAL	7,870.00	0.00	7,870.00	LF	2,094.00	\$1.10	\$2,303.40
		0001	2480	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	4.00	0.00	4.00	EA	0.00	\$910.00	\$0.00
		0001	2490	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	4,953.00	0.00	4,953.00	LF	0.00	\$2.95	\$0.00
		0001	2500	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	288.00	0.00	288.00	LF	0.00	\$6.00	\$0.00
		0001	2510	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	331.00	0.00	331.00	LF	0.00	\$6.00	\$0.00
		0001	2520	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	41,577.00	0.00	41,577.00	LF	0.00	\$0.15	\$0.00
		0001	2530	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	0.00	\$0.40	\$0.00
		0001	2540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,999.00	0.00	3,999.00	SQYD	0.00	\$6.45	\$0.00
		0001	2550	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	106.50	0.00	106.50	STA	0.00	\$30.00	\$0.00
		0001	2560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$77,000.00	\$38,500.00
		0001	2570	7034041	CLASS B-1 CONCRETE (CULVERTS)	243.10	0.00	243.10	CUYD	113.10	\$475.00	\$53,722.50
		0001	2580	7061030	REINFORCING STEEL (CULVERTS)	41,530.00	0.00	41,530.00	LB	24,920.00	\$1.30	\$32,396.00
		0001	2590	7250312A	12 IN. PIPE GROUP B	161.00	0.00	161.00	LF	87.00	\$30.00	\$2,610.00
		0001	2600	7250315A	15 IN. PIPE GROUP B	32.00	0.00	32.00	LF	0.00	\$37.00	\$0.00
		0001	2610	7250342A	42 IN. PIPE GROUP B	24.00	0.00	24.00	LF	0.00	\$82.00	\$0.00
		0001	2620	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	133.00	\$30.00	\$3,990.00
		0001	2630	7261015	15 IN. PIPE GROUP A	396.00	0.00	396.00	LF	278.00	\$30.00	\$8,340.00
		0001	2640	7261018	18 IN. PIPE GROUP A	428.00	0.00	428.00	LF	36.00	\$43.00	\$1,548.00



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190517-G18	J8P0601C	0001	2650	7261024	24 IN. PIPE GROUP A	595.00	0.00	595.00	LF	217.50	\$45.00	\$9,787.50
		0001	2660	7261030	30 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$155.00	\$0.00
		0001	2670	7261036	36 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$83.50	\$3,757.50
		0001	2680	7261042	42 IN. PIPE GROUP A	169.00	0.00	169.00	LF	84.00	\$120.00	\$10,080.00
		0001	2690	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	0.00	\$1,725.00	\$0.00
		0001	2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	0.00	44.00	FT	23.00	\$360.00	\$8,280.00
		0001	2710	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$820.00	\$7,380.00
		0001	2720	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$4,040.00	\$8,080.00
		0001	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	3.00	\$965.00	\$2,895.00
		0001	2740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,030.00	\$0.00
		0001	2750	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,375.00	\$2,375.00
		0001	2760	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0001	2770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	6.00	\$1,030.00	\$6,180.00
		0001	2780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	2.00	\$1,265.00	\$2,530.00
		0001	2790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	8.00	\$1,212.00	\$9,696.00
		0001	2800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,670.00	\$0.00
		0001	2810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	2820	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,050.00	\$0.00
		0001	2830	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,212.00	\$4,848.00
		0001	2840	8051000A	SEEDING - COOL SEASON MIXTURES	22.90	0.00	22.90	ACRE	0.00	\$1,525.00	\$0.00
		0001	2850	8061003	SEDIMENT TRAP EXCAVATION	110.30	0.00	110.30	CUYD	0.00	\$171.75	\$0.00
		0001	2860	8061004	SEDIMENT TRAP ROCK	146.50	0.00	146.50	CUYD	0.00	\$71.75	\$0.00
		0001	2870	8061005	ROCK DITCH CHECK	1,728.00	0.00	1,728.00	LF	1,728.00	\$11.20	\$19,353.60
		0001	2880	8061006	ALTERNATE DITCH CHECK	3,244.00	0.00	3,244.00	LF	255.00	\$5.60	\$1,428.00
		0001	2890	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	0.00	\$112.00	\$0.00
		0001	2900	8061016	SEDIMENT REMOVAL	658.00	0.00	658.00	CUYD	0.00	\$45.45	\$0.00
		0001	2910	8061017	TEMPORARY SEEDING AND MULCHING	5.90	0.00	5.90	ACRE	1.10	\$1,015.00	\$1,116.50
		0001	2920	8061019	SILT FENCE	13,310.00	0.00	13,310.00	LF	4,855.00	\$2.55	\$12,380.25
		0001	2930	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.25	\$76,950.00	\$19,237.50
		0002	2940	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	33,965.00	342.70	34,307.70	SQYD	0.00	\$32.60	\$0.00
		0002	2950	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,542.00	-1,542.00	0.00	LF	0.00	\$27.50	\$0.00
		0002	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	716.00	0.00	716.00	LF	206.00	\$25.10	\$5,170.60
		0002	2970	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	155.90	0.00	155.90	STA	0.00	\$27.55	\$0.00
		0002	2980	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$127.91	\$0.00
		0004	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9,809.40	-410.00	9,399.40	SQYD	0.00	\$31.50	\$0.00
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	0.00	12,490.80	SQYD	0.00	\$22.00	\$0.00
		0011	3080	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	0.00	\$20.50	\$0.00
		0011	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	0.00	\$2,192.00	\$0.00
		0011	3100	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$985.00	\$0.00
		0011	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,554.00	\$0.00
		0020	3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$2,610.00	\$0.00
		0020	3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	4.00	\$3,450.00	\$13,800.00
		0020	3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10.00	0.00	10.00	EA	0.00	\$345.00	\$0.00
		0020	3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	8.00	0.00	8.00	EA	3.00	\$735.00	\$2,205.00
		0020	3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	1.00	\$770.00	\$770.00



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G18	J8P0601C	0020	3170	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	0.00	\$435.00	\$0.00
		0020	3180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.00	0.00	5.00	EA	5.00	\$7,045.00	\$35,225.00
		0020	3190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,097.00	0.00	1,097.00	LF	376.00	\$6.70	\$2,519.20
		0020	3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	138.00	0.00	138.00	LF	39.00	\$9.70	\$378.30
		0020	3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,190.00	0.00	1,190.00	LF	226.00	\$25.00	\$5,650.00
		0020	3220	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	130.00	0.00	130.00	LF	0.00	\$28.25	\$0.00
		0020	3230	9015010	TRENCHING TYPE I	4,963.00	0.00	4,963.00	LF	223.00	\$4.50	\$1,003.50
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	7.00	\$2,285.00	\$15,995.00
		0020	3250	9017002	CABLE, 2 AWG 1 CONDUCTOR	730.00	0.00	730.00	LF	324.00	\$2.10	\$680.40
		0020	3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,370.00	0.00	3,370.00	LF	480.00	\$1.00	\$480.00
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,640.00	0.00	8,640.00	LF	594.00	\$2.65	\$1,574.10
		0020	3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,225.00	\$0.00
		0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	0.00	24.00	EA	4.00	\$1,600.00	\$6,400.00
		0020	3300	9019902	MISC.LUMINAIRE, LED A	8.00	0.00	8.00	EA	0.00	\$590.00	\$0.00
		0020	3310	9019902	MISC.LUMINAIRE, LED B	24.00	0.00	24.00	EA	4.00	\$575.00	\$2,300.00
		0030	3320	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0030	3330	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	8.00	\$915.00	\$7,320.00
		0030	3340	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	4.00	\$1,110.00	\$4,440.00
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	148.00	0.00	148.00	SQFT	69.00	\$25.50	\$1,759.50
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	8.00	\$115.00	\$920.00
		0030	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1,035.00	\$0.00
		0030	3380	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.00
		0030	3390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	31.00	\$7.00	\$217.00
		0030	3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	224.00	0.00	224.00	LF	42.00	\$10.00	\$420.00
		0030	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	456.00	0.00	456.00	LF	197.00	\$22.00	\$4,334.00
		0030	3420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	320.00	0.00	320.00	LF	120.00	\$1.15	\$138.00
		0030	3430	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	0.00	620.00	LF	360.00	\$1.00	\$360.00
		0030	3440	9028310	CABLE, 16 AWG 5 CONDUCTOR	620.00	0.00	620.00	LF	362.00	\$1.20	\$434.40
		0030	3450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,710.00	0.00	3,710.00	LF	2,012.00	\$1.35	\$2,716.20
		0030	3460	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	1.00	\$865.00	\$865.00
		0030	3470	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,105.00	\$2,210.00
		0030	3480	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$1,585.00	\$3,170.00
		0030	3490	9029100	BASE, CONCRETE	29.30	0.00	29.30	CUYD	14.41	\$1,115.00	\$16,067.15
		0030	3500	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	2.00	0.00	2.00	EA	1.00	\$22,550.00	\$22,550.00
		0030	3510	9029902	MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH MAST ARM	8.00	0.00	8.00	EA	4.00	\$3,650.00	\$14,600.00
		0030	3520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	16.00	0.00	16.00	EA	0.00	\$1,800.00	\$0.00
		0030	3530	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$9,365.00	\$0.00
		0040	3540	9031010	CONCRETE FOOTINGS, EMBEDDED	16.00	0.00	16.00	CUYD	0.00	\$1,008.00	\$0.00
		0040	3550	9031020	CONCRETE FOOTINGS, BOLT DOWN	21.00	0.00	21.00	CUYD	0.00	\$1,680.00	\$0.00
		0040	3560	9031210	STRUCTURAL STEEL POSTS	830.00	0.00	830.00	LB	0.00	\$3.15	\$0.00
		0040	3570	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	0.00	\$3.15	\$0.00
		0040	3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	0.00	\$155.40	\$0.00
		0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$10.80	\$0.00
		0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	0.00	\$9.00	\$0.00
		0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	0.00	\$21.80	\$0.00
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	0.00	\$20.50	\$0.00



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-G18	J8P0601C	0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	0.00	\$20.30	\$0.00
		0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	0.00	\$23.80	\$0.00
		0040	3645	9039902	MISC.TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN	3.00	0.00	3.00	EA	0.00	\$24,760.00	\$0.00
		0001	5101	6089905	MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,378.00	1,378.00	SQYD	0.00	\$63.45	\$0.00
		0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$10,016.26	\$0.00
		0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$1,504.55	\$0.00
	Project J8P0601C - Total Value Posted to Date as of Report Generated Date											\$2,169,713.33
	J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$51,525.00	\$0.00
		0001	3660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0070	3670	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,508.00	0.00	9,508.00	SQFT	0.00	\$1.40	\$0.00
		0070	3680	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$1,435.00	\$0.00
		0070	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	42.00	0.00	42.00	LF	0.00	\$297.00	\$0.00
		0070	3700	5051000	LOW SLUMP CONCRETE WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	0.00	\$33.35	\$0.00
		0070	3710	7039901	MISC.REHABILITATION OF EXISTING WING	1.00	0.00	1.00	LS	0.00	\$14,650.00	\$0.00
		0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	0.00	\$96.45	\$0.00
		0070	3730	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	0.00	\$135.35	\$0.00
		0070	3740	7040104	HALF-SOLE REPAIR	475.00	0.00	475.00	SQFT	0.00	\$49.50	\$0.00
		0070	3750	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$555.55	\$0.00
	Project J8P3150 - Total Value Posted to Date as of Report Generated Date											\$0.00
190517-G18 Overall - Total Value Posted to Date as of Report Generated Date											\$5,386,712.82	



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

Report Generated on July 2, 2020

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Project: J8P0601B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2037075	COMPACTING IN CUT	6/22/20	6/30/20	1.50	STA	858+00	858+00		859+00		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
			6/24/20	6/30/20	3.00	STA	LT	858+00		859+50		Phillips Hardy: Unclassified Excavation 1494 CY @ North Pinnacle **info only, plan quantity met Hauled Off-site Unclassified Excavation 126 CY @ Hunt Road **info only, plan quantity met Hauled Off-site Unclassified Excavation 1206 CY @ South Pinnacle **info only, plan quantity met Hauled Off-site Compacting In Cut from 858+00 - 855+00 = 3 STA APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 250.02 Tons 250.02 TN * 0.71 TN/SY = 178 SY for Item 1800 Installed Type A Curb & Gutter @ Hunt Road: 118.33 LF Paved 1647.2 TN of SP250 64-22 @ South End of Project: 946+00 - 882+00 764.45 TN = (764.45 * 0.4791) = 366.2 SY for item 1180 882.75 TN = (882.75 * 0.3862) = 340.9 SY for item 1220 Installed Test Strip for SP250 70-22 Mix @ South End of Project: 946+00 - 932+00 249.62 TN on 1180 = (249.62 * 0.3060) = 76.4 SY for item 1180
			6/25/20	6/29/20	4.00	STA	Rte. 160 Lt.	858+00		859+50		
0070	2063100	CLASS 3 EXCAVATION IN ROCK	6/22/20	6/30/20	45.00	CUYD	830+00	830+00		830+50		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/19/20	6/29/20	470.00	SQYD	878+00	878+00		945+00		Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons 662.46 TN * 0.71 TN/SY = 470 SY for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons 1129.5 TN * 0.71 TN/SY = 802 SY for Item 1800
			6/20/20	6/29/20	72.00	SQYD	878+00	878+00		945+00		APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 101.99 Tons 101.99 TN * 0.71 TN/SY = 72 SY for Item 110
			6/22/20	6/30/20	508.00	SQYD	878+00	878+00		945+00		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)										APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
			6/23/20	6/30/20	89.00	SOYD	878+00	878+00		945+00		Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle **Info Only Plan Quantity Met Hauled Off-site Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons 49.47 TN * 0.71 TN/SY = 35 SY for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons 125.21 TN * 0.71 TN/SY = 89 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = (2,998.41 * 0.4791) = 1436.5 SY
0830	7261018	18 IN. PIPE GROUP A	6/22/20	6/30/20	48.00	LF	830+00	830+00		830+50		
0880	7261048	48 IN. PIPE GROUP A	6/22/20	6/30/20		LF	830+00	830+00		830+50		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6/22/20	6/30/20	4.00	FT	830+50	830+50				Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
1030	7321014A	18 IN. SAFETY SLOPE END SECTION	6/29/20	6/30/20	2.00	EA	LT	864+00		859+51		Phillips Hardy: Unclassified Excavation 2088CY @ North Pinnacle **info only, plan quantity met Hauled Off-site Unclassified Excavation 1341 CY @ South Pinnacle **info only, plan quantity met Hauled Off-site Trimmed Subgrade from 868+00-858+00 (5166 SY) Installed x2 18" Safety Slope End Sections at 864+00 & 859+50 Installed 12" Group B Flared End Section @ 719+61.12 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Jackson St 715+00 - 685+00: 1,622.75 Tons 1024.82 TN * 0.71 TN/SY = 728 SY for Item 1800 Poured 69.5 LF of Type B Curb Poured 3x 2'x2' Drop Inlet tops
1150	8061017	TEMPORARY SEEDING AND MULCHING	6/16/20	6/24/20	3.90	ACRE	767+50	767+50		815+00		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side. Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2: SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection)



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
												JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	6/16/20	6/24/20	880.00	SQYD		810+00		808+00		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side, Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2: SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection) JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
1180	4019905	MISC.	6/22/20	6/30/20	886.00	SQYD		946+00		934+00		WBPL
			6/23/20	6/30/20	5,738.60	SQYD	WBDL	938+00		832+00		
			6/24/20	6/30/20	1,940.80	SQYD	LT	946+00		882+00		Phillips Hardy: Unclassified Excavation 1494 CY @ North Pinnacle **Info only, plan quantity met Hauled Off-site Unclassified Excavation 126 CY @ Hunt Road **Info only, plan quantity met Hauled Off-site Unclassified Excavation 1206 CY @ South Pinnacle **Info only, plan quantity met Hauled Off-site Compacting In Cut from 858+00 - 855+00 = 3 STA APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 250.02 Tons 250.02 TN * 0.71 TN/SY = 178 SY for item 1800 Installed Type A Curb & Gutter @ Hunt Road: 118.33 LF Paved 1647.2 TN of SP250 64-22 @ South End of Project: 946+00 - 882+00 764.45 TN = (764.45 * 0.4791) = 366.2 SY for item 1180 882.75 TN = (882.75 * 0.3862) = 340.9 SY for item 1220 Installed Test Strip for SP250 70-22 Mix @ South End of Project: 946+00 - 932+00 249.62 TN on 1180 = (249.62 * 0.3060) = 76.4 SY for item 1180
1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	6/24/20	6/30/20	2,006.30	SQYD	J turn and Accel Lanes	882+00		946+00		Phillips Hardy: Unclassified Excavation 1494 CY @ North Pinnacle **Info only, plan quantity met Hauled Off-site Unclassified Excavation 126 CY @ Hunt Road **Info only, plan quantity met Hauled Off-site Unclassified Excavation 1206 CY @ South Pinnacle **Info only, plan quantity met Hauled Off-site Compacting In Cut from 858+00 - 855+00 = 3 STA APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 250.02 Tons 250.02 TN * 0.71 TN/SY = 178 SY for item 1800 Installed Type A Curb & Gutter @ Hunt Road: 118.33 LF Paved 1647.2 TN of SP250 64-22 @ South End of Project: 946+00 - 882+00 764.45 TN = (764.45 * 0.4791) = 366.2 SY for item 1180 882.75 TN = (882.75 * 0.3862) = 340.9 SY for item 1220 Installed Test Strip for SP250 70-22 Mix @ South End of Project: 946+00 - 932+00 249.62 TN on 1180 = (249.62 * 0.3060) = 76.4 SY for item 1180
1240	4019905	MISC.	6/22/20	6/30/20	0.00	SQYD	946+00	946+00		934+00		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48' of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF



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1240	4019905	MISC.										Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = $(462.94 * 0.4791) = 221.8$ SY
			6/23/20	6/30/20	0.00	SQYD	938+00	938+00		832+00		Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle **Info Only Plan Quantity Met Hauled Off-site Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons $49.47 \text{ TN} * 0.71 \text{ TN/SY} = 35 \text{ SY}$ for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons $125.21 \text{ TN} * 0.71 \text{ TN/SY} = 89 \text{ SY}$ for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = $(2,998.41 * 0.4791) = 1436.5$ SY

Project: J8P0601C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1730	2035000	UNCLASSIFIED EXCAVATION	6/16/20	6/24/20	1,951.00	CUYD	AB North	0				Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side. Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2: SSES 201 & SSES 202 $(32 * 25.24 - 31 + 94.15 \text{ Rte. AB Intersection})$ JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit. APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road: 715+00 - 720+00 $322.25 * 0.71 \text{ Tons/SY} = 229 \text{ SY}$
			6/17/20	6/24/20	1,746.00	CUYD	Phillips Hardy: Unclassified Excavation 1008 CY @ South Pinnacle ***Info Only, Plan Quantity Met Hauled Off-site Unclassified Excavation 1566 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 180 CY @ Rte. AB Intersection Hauled Off-site APAC-Central: Installed Base Rock between Hunt Road and Jackson & Curb Grade at Jackson Street: 2158.73 Tons $1797.86 * 0.71 \text{ TN/SY} = 1276 \text{ SY}$	0				North Pinnacle
			6/18/20	6/24/20	1,980.00	CUYD	Phillips Hardy: Unclassified Excavation 1368 CY @ South Pinnacle ***Info Only, Plan Quantity Met Hauled Off-site Unclassified Excavation 1800 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 180 CY @ Rte. AB Intersection Hauled Off-site APAC-Central: Installed Base Rock between Hunt Road and Jackson: 2158.73 Tons $2158.73 * 0.71 \text{ TN/SY} = 1533 \text{ SY}$	0				North Pinnacle
			6/19/20	6/29/20	1,062.00	CUYD	North Pinnacle	0				Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons $662.46 \text{ TN} * 0.71 \text{ TN/SY} = 470 \text{ SY}$ for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons $1129.5 \text{ TN} * 0.71 \text{ TN/SY} = 802 \text{ SY}$ for Item 1800
			6/22/20	6/30/20	767.40	CUYD	North Pinnacle	0				Phillips Hardy:



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1730	2035000	UNCLASSIFIED EXCAVATION										Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
			6/23/20	6/30/20		CUYD	North Pinnacle 1530	0				Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle ***Info Only Plan Quantity Met Hauled Off-site Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons 49.47 TN * 0.71 TN/SY = 35 SY for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons 125.21 TN * 0.71 TN/SY = 89 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = (2,998.41 * 0.4791) = 1436.5 SY
1760	2063000	CLASS 3 EXCAVATION	6/19/20	6/29/20	11.00	CUYD	Rte AB	35+15.60		35+16.51		Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons 662.46 TN * 0.71 TN/SY = 470 SY for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons 1129.5 TN * 0.71 TN/SY = 802 SY for Item 1800
1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/16/20	6/24/20	229.00	SOYD		715+00		720+00		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side, Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2: SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection) JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road: 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
			6/17/20	6/24/20	1,276.00	SOYD	Phillips Hardy: Unclassified Excavation 1008 CY @ South Pinnacle ***Info Only, Plan Quantity Met Hauled Off-site Unclassified Excavation 1566 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 180 CY @ Rte. AB Intersection Hauled Off-site APAC-Central: Installed Base Rock between Hunt Road and Jackson & Curb Grade at Jackson Street: 2158.73 Tons 1797.86 * 0.71 TN/SY = 1276 SY	715+00		700+00		
			6/18/20	6/24/20	1,533.00	SOYD	Phillips Hardy: Unclassified Excavation 1368 CY @ South Pinnacle ***Info Only, Plan Quantity Met Hauled Off-site Unclassified Excavation 1800 CY @ North Pinnacle Hauled Off-site	715+00		700+00		



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1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)					Unclassified Excavation 180 CY @ Rte. AB Intersection Hauled Off-site					
							APAC-Central: Installed Base Rock between Hunt Road and Jackson: 2158.73 Tons 2158.73 * 0.71 TN/SY = 1533 SY					
			6/19/20	6/29/20	802.00	SQYD	715+00	715+00		700+00		Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons 662.46 TN * 0.71 TN/SY = 470 SY for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons 1129.5 TN * 0.71 TN/SY = 802 SY for Item 1800
			6/23/20	6/30/20	35.00	SQYD	715+00	715+00		720+00		Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle **Info Only Plan Quantity Met Hauled Off-site Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons 49.47 TN * 0.71 TN/SY = 35 SY for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons 125.21 TN * 0.71 TN/SY = 89 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = (2,998.41 * 0.4791) = 1436.5 SY
			6/24/20	6/30/20	178.00	SQYD	Hunt Road / Jackson	0				
			6/25/20	6/29/20	1,097.00	SQYD	Hunt Road & Jackson St.	0				
			6/26/20	6/29/20	1,987.00	SQYD	Hunt Road and Jackson St.	715+00		685+00		
			6/27/20	6/29/20	1,152.00	SQYD	Hunt Road and Jackson St.	715+00		685+00		
			6/29/20	6/30/20	728.00	SQYD	Hunt Rd to Jackson	715+00		685+00		Phillips Hardy: Unclassified Excavation 2088CY @ North Pinnacle **info only, plan quantity met Hauled Off-site Unclassified Excavation 1341 CY @ South Pinnacle **Info only, plan quantity met Hauled Off-site Trimmed Subgrade from 868+00-858+00 (5166 SY) Installed x2 18" Safety Slope End Sections at 864+00 & 859+50 Installed 12" Group B Flared End Section @ 719+61.12 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Jackson St 715+00 - 865+00: 1,622.75 Tons 1024.82 TN * 0.71 TN/SY = 728 SY for Item 1800 Poured 69.5 LF of Type B Curb Poured 3x 2x2 Drop Inlet tops
			6/30/20	7/1/20	114.00	SQYD	Rte. 160 and Hunt Road and Jackson Street	715+00		685+00		
			6/27/20	6/29/20	254.36	SQYD	Rte. 160 and Hunt Road	715+00				
			6/16/20	6/24/20	2.00	EA		32+25.24		31+94.15		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side. Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2- SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection) JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
1900	5029905	MISC.	6/27/20	6/29/20	254.36	SQYD	Rte. 160 and Hunt Road	715+00				
1910	6044011	PIPE COLLAR, TYPE A	6/16/20	6/24/20	2.00	EA		32+25.24		31+94.15		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side. Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2- SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection) JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
			6/23/20	6/30/20	2.00	EA	35+15.60	35+15.60		35+16.51		Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle **Info Only Plan Quantity Met Hauled Off-site



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1910	6044011	PIPE COLLAR, TYPE A										Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons 49.47 TN * 0.71 TN/SY = 35 SY for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons 125.21 TN * 0.71 TN/SY = 89 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = (2,998.41 * 0.4791) = 1436.5 SY
2010	6091041	CONCRETE GUTTER TYPE A	6/24/20	6/30/20	188.33	LF	Hunt Rd	715+00		710+00		Phillips Hardy: Unclassified Excavation 1494 CY @ North Pinnacle **info only, plan quantity met Hauled Off-site Unclassified Excavation 126 CY @ Hunt Road **info only, plan quantity met Hauled Off-site Unclassified Excavation 1206 CY @ South Pinnacle **info only, plan quantity met Hauled Off-site Compacting In Cut from 858+00 - 855+00 = 3 STA APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 250.02 Tons 250.02 TN * 0.71 TN/SY = 178 SY for Item 1800 Installed Type A Curb & Gutter @ Hunt Road: 118.33 LF Paved 1647.2 TN of SP250 64-22 @ South End of Project: 946+00 - 882+00 764.45 TN = (764.45 * 0.4791) = 366.2 SY for item 1180 882.75 TN = (882.75 * 0.3862) = 340.9 SY for item 1220 Installed Test Strip for SP250 70-22 Mix @ South End of Project: 946+00 - 932+00 249.62 TN on 1180 = (249.62 * 0.3060) = 76.4 SY for item 1180
			6/25/20	6/29/20	10.67	LF	Rte. 160 and Hunt Road	715+00		710+00		
2020	6091052	CURB AND GUTTER TYPE B	6/22/20	6/30/20	416.00	LF	715+00	715+00		710+00		Phillips Hardy: Unclassified Excavation 1620 CY @ North Pinnacle Hauled Off-site Compacting In Cut from 859+50 - 858+00 = 1.5 STA Trimmed Subgrade from 874+00-868+00 Installed 48" of 18" Group A Pipe from Box #217 to Box #218 @ 830+00-830+50 Installed Precast 4'x2' Drop Inlet #218 @ 830+50 = 4 LF Class 3 Excavation in Rock: 45 CY @ 830+00 - 830+50 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 716.01 Tons 716.01 TN * 0.71 TN/SY = 508 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 416 LF Installed Test Strip of SP250 64-22 at Start of Project: 462.94 TNS = (462.94 * 0.4791) = 221.8 SY
			6/23/20	6/30/20	404.00	LF	Hunt Rd	715+00		720+00		Phillips Hardy: Unclassified Excavation 1080 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 450 CY @ Hunt Road Hauled Off-site Trimmed Subgrade from 859+50 - 858+00 Unclassified Excavation 1215 CY @ South Pinnacle **Info Only Plan Quantity Met Hauled Off-site Poured Type A Collars at Rte. AB SSES #203 & #204 = 2 EA Poured inverts and collars on boxes #217, #218, #249, #19 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 49.47 Tons 49.47 TN * 0.71 TN/SY = 35 SY for Item 1800 Installed Base Rock & Fine Graded @ 878+00 - 900+00: 125.21 Tons 125.21 TN * 0.71 TN/SY = 89 SY for Item 110 Installed Type B Curb & Gutter @ Hunt Road: 404 LF Installed SP250 64-22 at from 938+00-832+00: 2,998.41 TNS = (2,998.41 * 0.4791) = 1436.5 SY
			6/25/20	6/29/20	100.00	LF	Rte. 160 and Hunt Road	715+00		710+00		
			6/29/20	6/30/20	69.50	LF	Hunt Rd	715+00				Phillips Hardy: Unclassified Excavation 2088CY @ North Pinnacle **info only, plan quantity met Hauled Off-site Unclassified Excavation 1341 CY @ South Pinnacle **info only, plan quantity met Hauled Off-site Trimmed Subgrade from 868+00-858+00 (5166 SY) Installed x2 18" Safety Slope End Sections at 864+00 & 859+50 Installed 12" Group B Flared End Section @ 719+61.12 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Jackson St 715+00 - 685+00: 1,622.75 Tons 1024.82 TN * 0.71 TN/SY = 728 SY for Item 1800 Poured 69.5 LF of Type B Curb Poured 3x 2'x2' Drop Inlet tops
2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/27/20	6/29/20	167.00	LF	Rte. 160 and Hunt Road	715+00				
2200	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	6/29/20	6/30/20	3.00	EA	Hunt RD	715+00		720+00		Phillips Hardy:



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												Unclassified Excavation 2088CY @ North Pinnacle **Info only, plan quantity met Hauled Off-site Unclassified Excavation 1341 CY @ South Pinnacle **Info only, plan quantity met Hauled Off-site Trimmed Subgrade from 868+00-858+00 (5166 SY) Installed x2 18" Safety Slope End Sections at 864+00 & 859+50 Installed 12" Group B Flared End Section @ 719+61.12 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Jackson St 715+00 - 685+00: 1,622.75 Tons 1024.82 TN * 0.71 TN/SY = 728 SY for Item 1800 Poured 69.5 LF of Type B Curb Poured 3x 2x2 Drop Inlet tops
2230	6161005	CONSTRUCTION SIGNS	6/25/20	6/29/20	20.00	SQFT	Rte. 160 and Hunt Road	0				
2260	6161025	CHANNELIZER (TRIM LINE)	6/25/20	6/29/20	75.00	EA	Rte. 160 and Hunt Road	715+00				
2270	6161030	TYPE III MOVEABLE BARRICADE	6/25/20	6/29/20	5.00	EA	Rte. 160 and Hunt Road	715+00				
2650	7261024	24 IN. PIPE GROUP A	6/19/20	6/29/20	23.50	LF	Rte AB	35+15.60		35+16.51		Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons 662.46 TN * 0.71 TN/SY = 470 SY for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons 1129.5 TN * 0.71 TN/SY = 802 SY for Item 1800
2730	7320012A	12 IN. GROUP B FLARED END SECT	6/29/20	6/30/20	1.00	EA	LT	719+61.12				Phillips Hardy: Unclassified Excavation 2088CY @ North Pinnacle **Info only, plan quantity met Hauled Off-site Unclassified Excavation 1341 CY @ South Pinnacle **Info only, plan quantity met Hauled Off-site Trimmed Subgrade from 868+00-858+00 (5166 SY) Installed x2 18" Safety Slope End Sections at 864+00 & 859+50 Installed 12" Group B Flared End Section @ 719+61.12 APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Jackson St 715+00 - 685+00: 1,622.75 Tons 1024.82 TN * 0.71 TN/SY = 728 SY for Item 1800 Poured 69.5 LF of Type B Curb Poured 3x 2x2 Drop Inlet tops
2830	7321016A	24 IN. SAFETY SLOPE END SECTION	6/19/20	6/29/20	2.00	EA	Rte AB	35+15.60		35+16.51		Phillips Hardy: Unclassified Excavation 1062 CY @ North Pinnacle Hauled Off-site Placed 250 CY at FR 115 Intersection. ***Info Only, Plan Quantity Met Installed x2 24" Safety End Slope Sections #203 & #204 @ Rte. AB 35+15.60 & 35+16.51 Installed 23.5' of 24" Group A Pipe at Rte. AB @ 35+15.60 - 35+16.51 Class 3 Excavation: 11 CY @ 35+15.60 - 35+16.51 APAC-Central: Installed Base Rock & Fine Graded @ 878+00 - FR123: 662.46 Tons 662.46 TN * 0.71 TN/SY = 470 SY for Item 110 Installed Base Rock between Hunt Road and Jackson: 1129.5 Tons 1129.5 TN * 0.71 TN/SY = 802 SY for Item 1800
2910	8061017	TEMPORARY SEEDING AND MULCHING	6/16/20	6/24/20	1.10	ACRE		767+50		740+00		Phillips Hardy: Unclassified Excavation 295 CY @ Rte. AB North Side. Compacting Embankment 295 CY @ South Side Rte. AB Unclassified Excavation 1656 CY @ North Pinnacle Hauled Off-site Unclassified Excavation 1458 CY @ South Pinnacle ***Info only, Plan quantity Met Hauled Off-site Poured inverts and collars on Box 41 and 84 Pipe Collar Type A x2: SSES 201 & SSES 202 (32+25.24 - 31+94.15 Rte. AB Intersection) JLA Construction: Installed Type 2 Turf Reinforcement Mat: 880 SY Total (Station 810+00 - 808+00, 880+00 & 878+00) Installed 3.9 Acres of Temporary Seeding on B Job South of Quarry Exit. Installed 1.1 Acres of Temporary Seeding on C Job North of Quarry Exit APAC-Central: Installed 322.25 Tons of Rock to make Curb Grade @ Hunt Road 715+00 - 720+00 322.25 * 0.71 Tons/SY = 229 SY
2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	6/27/20	6/29/20	206.00	LF	Rte. 160 and Hunt Road	715+00				

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Sep 16, 2019	WILLAM	(\$1,599.44)	This fuel adjustment represents 16,156.00 CY of Unclassified Excavation from pay period 09/02/2019 to 09/15/2019.		
				5	Sep 16, 2019	WILLAM	(\$60.14)	This fuel adjustment represents 1253.00 CY of Unclassified Excavation from pay period 08/16/2019 to 09/01/2019.		
				5	Sep 16, 2019	WILLAM	(\$26.40)	This fuel adjustment represents 550.00 CY of Unclassified Excavation from pay period 08/02/2019 to 08/15/2019.		
				6	Oct 1, 2019	WILLAM	(\$2,499.06)	This represents the fuel adjustment for 25,243 CY of Unclassified Excavation		
				9	Nov 18, 2019	WILLAM	(\$23.00)	This Fuel Adjustment represents 7665 CY of Unclassified Excavation		
				10	Dec 2, 2019	WILLAM	(\$77.12)	This represents Fuel Adjustment for 25,706 CY of Unclassified Excavation.		
				11	Dec 16, 2019	WILLAM	(\$119.06)	This fuel Adjustment represents 39,686 CY of Unclassified Excavation.		
				12	Jan 2, 2020	WILLAM	(\$17.89)	This Fuel Adjustment represents 5964.0 C.Y. of Unclassified Excavation.		
				13	Jan 16, 2020	dyeb1	(\$1,112.13)	This fuel adjustment represents 19511.0 Cubic Yards of Unclassified Excavation		
				14	Feb 3, 2020	dyeb1	(\$200.93)	This fuel adjustment represents 3525 C.Y. of Unclassified Excavation.		
				15	Feb 18, 2020	WILLAM	(\$574.52)	This Fuel Adjustment represents 15,959 CY of Unclassified Excavation. (December)		
				15	Feb 18, 2020	WILLAM	(\$693.02)	This Fuel Adjustment represents 4,915 CY of Unclassified Excavation.		
				16	Mar 2, 2020	dyeb1	(\$1,015.20)	This Fuel Adjustment represents 7200 CY of Unclassified Excavation .		
				17	Mar 16, 2020	dyeb1	(\$1,126.44)	This Fuel Adjustment represents 6258 CUYP of Unclassified Excavation .		
				18	Apr 2, 2020	WILLAM	(\$492.48)	This Fuel Adjustment represents 2,736.0 CY of Unclassified Excavation.		
				19	Apr 16, 2020	WILLAM	(\$968.06)	This Fuel Adjustment represents 3,546.0 CY of Unclassified Excavation.		
				FUEL - Total					(\$10,604.89)	
				Other Item Adjustment - Total					(\$10,604.89)	
				0030 - Total						
	0140	MISC. FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	Overrun	Overrun	9	Nov 18, 2019	SYSTEM	(\$5,896.00)		
15					Feb 18, 2020	SYSTEM	\$5,896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.85000 - 36.85000, 'is applied (if non-zero).		
Overrun - Total						\$0.00				
Overrun - Total					\$0.00					
0140 - Total							\$0.00			
0790	12 IN. PIPE GROUP B	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				18	Apr 2, 2020	SYSTEM	(\$291.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				20	May 4, 2020	SYSTEM	(\$276.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$120.67				
Construction Stockpile - Total					\$120.67					
0790 - Total							\$120.67			
0810	12 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Apr 16, 2020	SYSTEM	(\$129.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				20	May 4, 2020	SYSTEM	(\$445.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$113.94				
Construction Stockpile - Total					\$113.94					
0810 - Total							\$113.94			
0820	15 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$1,513.60	Payment Estimate Item Adjustment generated Stockpile Transaction		



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0820	15 IN. PIPE GROUP A	Construction Stockpile		13	Jan 16, 2020	SYSTEM	(\$21.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Feb 3, 2020	SYSTEM	(\$432.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Jun 2, 2020	SYSTEM	(\$482.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$576.61			
	Construction Stockpile - Total							\$576.61	
0820 - Total							\$576.61		
0830	18 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$18,480.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Dec 2, 2019	SYSTEM	(\$383.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Jan 16, 2020	SYSTEM	(\$1,581.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Feb 18, 2020	SYSTEM	(\$686.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Mar 2, 2020	SYSTEM	(\$1,435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Apr 16, 2020	SYSTEM	(\$1,734.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	May 15, 2020	SYSTEM	(\$1,756.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Jul 1, 2020	SYSTEM	(\$465.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$10,437.09			
	Construction Stockpile - Total							\$10,437.09	
	18 IN. PIPE GROUP A	Material		5	Sep 16, 2019	SYSTEM	(\$18,786.00)		
				6	Oct 1, 2019	SYSTEM	(\$18,786.00)		
				- Total		(\$37,572.00)			
	Material - Total							(\$37,572.00)	
	18 IN. PIPE GROUP A	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$18,786.00		
7				Oct 16, 2019	SYSTEM	\$18,786.00			
				- Total		\$37,572.00			
MaterialCredit - Total							\$37,572.00		
0830 - Total							\$10,437.09		
0840	24 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Nov 4, 2019	SYSTEM	(\$3,137.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Dec 2, 2019	SYSTEM	(\$1,373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Mar 2, 2020	SYSTEM	(\$1,126.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$1,558.20			
Construction Stockpile - Total							\$1,558.20		
0840 - Total							\$1,558.20		
0850	30 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Oct 16, 2019	SYSTEM	(\$874.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Nov 18, 2019	SYSTEM	(\$2,040.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Dec 2, 2019	SYSTEM	(\$97.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	May 4, 2020	SYSTEM	(\$2,235.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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0850		Construction Stockpile	- Total				\$2,566.79	
	Construction Stockpile - Total						\$2,566.79	
	0850 - Total						\$2,566.79	
0860	36 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$180.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,146.81	
	Construction Stockpile - Total						\$5,146.81	
	0860 - Total						\$5,146.81	
0870	42 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	0870 - Total						\$0.00	
0890	54 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$10,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 16, 2020	SYSTEM	(\$10,395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	0890 - Total						\$0.00	
0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Sep 16, 2019	SYSTEM	(\$960.00)	
				6	Oct 1, 2019	SYSTEM	(\$960.00)	
			- Total				(\$1,920.00)	
	Material - Total						(\$1,920.00)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$960.00	
				7	Oct 16, 2019	SYSTEM	\$960.00	
			- Total				\$1,920.00	
	MaterialCredit - Total						\$1,920.00	
	0950 - Total						\$0.00	
	0980	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Sep 16, 2019	SYSTEM	(\$6,300.00)
				6	Oct 1, 2019	SYSTEM	(\$6,300.00)	
- Total					(\$12,600.00)			
Material - Total						(\$12,600.00)		
18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		MaterialCredit		6	Oct 1, 2019	SYSTEM	\$6,300.00	
				7	Oct 16, 2019	SYSTEM	\$6,300.00	
			- Total				\$12,600.00	
MaterialCredit - Total						\$12,600.00		
0980 - Total						\$0.00		
1010		36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Sep 16, 2019	SYSTEM	(\$2,000.00)
				6	Oct 1, 2019	SYSTEM	(\$2,000.00)	
	- Total				(\$4,000.00)			
	Material - Total						(\$4,000.00)	
	36 IN. OR	MaterialCredit		6	Oct 1,	SYSTEM	\$2,000.00	



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1010	ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit			2019			
				7	Oct 16, 2019	SYSTEM	\$2,000.00	
			- Total				\$4,000.00	
			MaterialCredit - Total				\$4,000.00	
			1010 - Total				\$0.00	
1110	ROCK DITCH CHECK	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$4,166.40)	
			Overrun - Total				(\$4,166.40)	
			Overrun - Total				(\$4,166.40)	
			1110 - Total				(\$4,166.40)	
1150	TEMPORARY SEEDING AND MULCHING	Material		16	Mar 2, 2020	SYSTEM	(\$5,075.00)	
			- Total				(\$5,075.00)	
			Material - Total				(\$5,075.00)	
			TEMPORARY SEEDING AND MULCHING				\$5,075.00	
	TEMPORARY SEEDING AND MULCHING	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$5,075.00	
			- Total				\$5,075.00	
			MaterialCredit - Total				\$5,075.00	
			1150 - Total				\$0.00	
1180	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$96,598.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$96,598.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	(\$5,942.56)	This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.
				24	Jul 1, 2020	WILLAM	(\$221.68)	This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick.
			ACAD - Total				(\$6,164.24)	
			MISC. 11.5 IN. BITUMINOUS PAVEMENT				(\$16,938.57)	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.
	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL	24	Jul 1, 2020	WILLAM	(\$16,938.57)	
			FUEL - Total				(\$16,938.57)	
			Other Item Adjustment - Total				(\$23,102.81)	
			1180 - Total				(\$23,102.81)	
1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$39,281.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$24,432.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,848.82	
			Construction Stockpile - Total				\$14,848.82	
	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	(\$1,008.64)	This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.
			ACAD - Total				(\$1,008.64)	
	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL	24	Jul 1, 2020	WILLAM	\$4,176.39	This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of -\$4176.39 for 2006.30 SY of Bituminous Pavement. The system figured it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement.
				24	Jul 1, 2020	WILLAM	(\$3,341.11)	This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.
			FUEL - Total				\$835.28	
			Other Item Adjustment - Total				(\$173.36)	
			10 INCHES, BITUMINOUS PAVEMENT				(\$4,176.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price					



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1220		Price	- Total				(\$4,176.39)	
	Price - Total						(\$4,176.39)	
1220 - Total							\$10,499.07	
1240		Construction Stockpile		20	May 4, 2020	SYSTEM	\$27,387.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$27,387.22	
	Construction Stockpile - Total						\$27,387.22	
1240 - Total							\$27,387.22	
1360	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$48,449.25	
	Construction Stockpile - Total						\$48,449.25	
1360 - Total							\$48,449.25	
1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$12,427.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,427.38	
	Construction Stockpile - Total						\$12,427.38	
1370 - Total							\$12,427.38	
1380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$9,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,492.00	
	Construction Stockpile - Total						\$9,492.00	
1380 - Total							\$9,492.00	
1390	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$1,255.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,255.00	
	Construction Stockpile - Total						\$1,255.00	
1390 - Total							\$1,255.00	
1400	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,950.00	
	Construction Stockpile - Total						\$4,950.00	
1400 - Total							\$4,950.00	
1410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$33,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,600.00	
	Construction Stockpile - Total						\$33,600.00	
1410 - Total							\$33,600.00	
1420	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,743.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,743.00	
	Construction Stockpile - Total						\$1,743.00	
1420 - Total							\$1,743.00	
1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$45,300.00	
	Construction Stockpile - Total						\$45,300.00	
1430 - Total							\$45,300.00	
1440	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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1440		Construction Stockpile	- Total				\$14,446.00	
	Construction Stockpile - Total						\$14,446.00	
	1440 - Total						\$14,446.00	
1450	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Nov 18, 2019	SYSTEM	(\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
	1450 - Total						\$0.00	
1460	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		13	Jan 16, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3, 2020	SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$1,866.00		
	Construction Stockpile - Total						\$1,866.00	
	1460 - Total						\$1,866.00	
1530	PULL BOX, CONCRETE, STANDARD	Material		10	Dec 2, 2019	SYSTEM	(\$2,285.00)	
				11	Dec 16, 2019	SYSTEM	(\$2,285.00)	
				12	Jan 2, 2020	SYSTEM	(\$2,285.00)	
				13	Jan 16, 2020	SYSTEM	(\$2,285.00)	
				14	Feb 3, 2020	SYSTEM	(\$2,285.00)	
		- Total				(\$11,425.00)		
	Material - Total						(\$11,425.00)	
	PULL BOX, CONCRETE, STANDARD	MaterialCredit		11	Dec 16, 2019	SYSTEM	\$2,285.00	
				12	Jan 2, 2020	SYSTEM	\$2,285.00	
				13	Jan 16, 2020	SYSTEM	\$2,285.00	
				14	Feb 3, 2020	SYSTEM	\$2,285.00	
				15	Feb 18, 2020	SYSTEM	\$2,285.00	
	- Total				\$11,425.00			
MaterialCredit - Total						\$11,425.00		
1530 - Total						\$0.00		
1560	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$917.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$19,782.06		
	Construction Stockpile - Total						\$19,782.06	
1560 - Total						\$19,782.06		
1570	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$16,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,864.00
	Construction Stockpile - Total						\$16,864.00	
	1570 - Total						\$16,864.00	



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1590	MISC. LUMINAIRE, LED B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$10,885.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,885.00	
		Construction Stockpile - Total					\$10,885.00	
1590 - Total							\$10,885.00	
1730	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	7	Oct 16, 2019	WILLAM	(\$292.50)	This fuel adjustment represents 32,500 cy of Unclassified Excavation.
				8	Nov 4, 2019	WILLAM	(\$152.46)	This represents the fuel adjustment price for 16,940 CY of Unclassified Excavation
				9	Nov 18, 2019	WILLAM	(\$17.24)	This Fuel Adjustment represents 5747 CY of Unclassified Excavation
				14	Feb 3, 2020	dyeb1	(\$87.76)	This fuel adjustment represents 1539.6 C.Y. of Unclassified Excavation
				15	Feb 18, 2020	WILLAM	(\$80.01)	This Fuel Adjustment represents 26,670 CY of Unclassified Excavation. (November)
				16	Mar 2, 2020	dyeb1	(\$695.41)	This Fuel Adjustment represents 4932 CY of Unclassified Excavation .
				17	Mar 16, 2020	dyeb1	(\$1,121.04)	This Fuel Adjustment represents 6228 CUYD of Unclassified Excavation .
				18	Apr 2, 2020	WILLAM	(\$810.00)	This Fuel Adjustment represents 4,500.0 CY of Unclassified Excavation.
				19	Apr 16, 2020	WILLAM	(\$1,877.69)	This Fuel Adjustment represents 6,878.0 CY of Unclassified Excavation.
				20	May 4, 2020	WILLAM	(\$1,946.76)	This Fuel Adjustment represents 7,131 CY of Unclassified Excavation.
			FUEL - Total				(\$7,080.87)	
		Other Item Adjustment - Total					(\$7,080.87)	
	UNCLASSIFIED EXCAVATION	Price		21	May 15, 2020	SYSTEM	(\$2,523.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				22	Jun 2, 2020	SYSTEM	(\$826.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				22	Jun 2, 2020	SYSTEM	(\$1,772.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				23	Jun 16, 2020	SYSTEM	(\$2,715.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2020	SYSTEM	(\$677.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2020	SYSTEM	(\$1,890.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$10,404.03)	
		Price - Total					(\$10,404.03)	
1730 - Total							(\$17,484.90)	
1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Jul 1, 2020	SYSTEM	(\$25,336.80)	
			- Total				(\$25,336.80)	
		Material - Total					(\$25,336.80)	
1800 - Total							(\$25,336.80)	
2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$8,756.00)	
			- Total				(\$8,756.00)	
		Material - Total					(\$8,756.00)	
2010 - Total							(\$8,756.00)	
2020	CURB AND GUTTER TYPE B	Material		24	Jul 1, 2020	SYSTEM	(\$21,224.78)	
			- Total				(\$21,224.78)	
		Material - Total					(\$21,224.78)	
2020 - Total							(\$21,224.78)	
2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$2,020.70)	



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2030		Material	- Total				(\$2,020.70)	
	Material - Total						(\$2,020.70)	
2030 - Total							(\$2,020.70)	
2060	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	Material		16	Mar 2, 2020	SYSTEM	(\$4,290.00)	
			- Total				(\$4,290.00)	
	Material - Total						(\$4,290.00)	
	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$4,290.00	
			- Total				\$4,290.00	
	MaterialCredit - Total						\$4,290.00	
2060 - Total							\$0.00	
2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$113.25)	
			Overrun - Total				(\$113.25)	
	Overrun - Total						(\$113.25)	
2240 - Total							(\$113.25)	
2250	FLAG ASSEMBLY	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$66.70)	
			Overrun - Total				(\$66.70)	
	Overrun - Total						(\$66.70)	
2250 - Total							(\$66.70)	
2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	17	Mar 16, 2020	SYSTEM	(\$3,600.00)	
				18	Apr 2, 2020	SYSTEM	(\$2,400.00)	
				21	May 18, 2020	SYSTEM	(\$2,400.00)	
				23	Jun 16, 2020	SYSTEM	(\$2,400.00)	
				24	Jul 1, 2020	SYSTEM	(\$3,600.00)	
			Overrun - Total				(\$14,400.00)	
	Overrun - Total						(\$14,400.00)	
2260 - Total							(\$14,400.00)	
2300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		16	Mar 2, 2020	SYSTEM	(\$1,835.00)	
			- Total				(\$1,835.00)	
	Material - Total						(\$1,835.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$1,835.00	
			- Total				\$1,835.00	
	MaterialCredit - Total						\$1,835.00	
2300 - Total							\$0.00	
2430	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		16	Mar 2, 2020	SYSTEM	(\$142.50)	
			- Total				(\$142.50)	
	Material - Total						(\$142.50)	



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2430	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$142.50	
			- Total				\$142.50	
			MaterialCredit - Total				\$142.50	
2430 - Total							\$0.00	
2590	12 IN. PIPE GROUP B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$231.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Jun 16, 2020	SYSTEM	(\$247.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$407.05	
			Construction Stockpile - Total				\$407.05	
2590 - Total							\$407.05	
2610	42 IN. PIPE GROUP B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,355.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,355.20	
			Construction Stockpile - Total				\$1,355.20	
2610 - Total							\$1,355.20	
2620	12 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$200.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Jun 16, 2020	SYSTEM	(\$466.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$316.29	
			Construction Stockpile - Total				\$316.29	
2620 - Total							\$316.29	
2640	18 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Jun 16, 2020	SYSTEM	(\$401.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,368.79	
			Construction Stockpile - Total				\$4,368.79	
2640 - Total							\$4,368.79	
2650	24 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$2,524.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Jun 16, 2020	SYSTEM	(\$408.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$355.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,706.28	
Construction Stockpile - Total				\$5,706.28				
2650 - Total							\$5,706.28	
2730	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$177.93	
			Construction Stockpile - Total				\$177.93	
2730 - Total							\$177.93	
2740	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3,	SYSTEM	(\$150.76)	Payment Estimate Item Adjustment generated Stockpile Transaction



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2740	END SECTION	Construction Stockpile			2020			
	- Total				\$0.00			
	Construction Stockpile - Total				\$0.00			
	2740 - Total				\$0.00			
2750	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,267.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Mar 16, 2020	SYSTEM	(\$1,267.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total				\$0.00			
2750 - Total				\$0.00				
2760	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$92.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$92.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total				\$0.00			
2760 - Total				\$0.00				
2770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$944.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Mar 16, 2020	SYSTEM	(\$944.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total				\$0.00			
2770 - Total				\$0.00				
2790	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$913.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3, 2020	SYSTEM	(\$913.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total				\$0.00			
2790 - Total				\$0.00				
2800	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$416.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$416.99		
			Construction Stockpile - Total				\$416.99	
	2800 - Total				\$416.99			
2820	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$2,535.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,535.80		
			Construction Stockpile - Total				\$2,535.80	
	2820 - Total				\$2,535.80			
2940	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$25,713.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$25,713.94		
			Construction Stockpile - Total				\$25,713.94	
	2940 - Total				\$25,713.94			
2960	CONCRETE CURB LOW PROFILE TYPE F	Material		24	Jul 1, 2020	SYSTEM	(\$5,170.60)	
			- Total			(\$5,170.60)		
	Material - Total				(\$5,170.60)			



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2960 - Total							(\$5,170.60)	
3080	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,121.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$20,121.00				
	Construction Stockpile - Total						\$20,121.00	
3080 - Total							\$20,121.00	
3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$3,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$3,765.00				
	Construction Stockpile - Total						\$3,765.00	
3090 - Total							\$3,765.00	
3100	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$4,950.00				
	Construction Stockpile - Total						\$4,950.00	
3100 - Total							\$4,950.00	
3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$16,000.00				
	Construction Stockpile - Total						\$16,000.00	
3110 - Total							\$16,000.00	
3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$8,088.00				
	Construction Stockpile - Total						\$8,088.00	
3120 - Total							\$8,088.00	
3130	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			20	May 4, 2020	SYSTEM	(\$36,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total		\$0.00					
	Construction Stockpile - Total						\$0.00	
3130 - Total							\$0.00	
3140	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$1,780.00				
	Construction Stockpile - Total						\$1,780.00	
3140 - Total							\$1,780.00	
3150	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$3,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			20	May 4, 2020	SYSTEM	(\$1,317.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total		\$2,195.00					
	Construction Stockpile - Total						\$2,195.00	
3150 - Total							\$2,195.00	
3160	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$6,524.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			20	May 4, 2020	SYSTEM	(\$466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total		\$6,058.00					
	Construction Stockpile - Total						\$6,058.00	
3160 - Total							\$6,058.00	
3170	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction



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3170	SODIUM (UNDERPASS)	Construction Stockpile						
			- Total				\$1,198.20	
	Construction Stockpile - Total						\$1,198.20	
	3170 - Total						\$1,198.20	
3180	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		13	Jan 16, 2020	SYSTEM	\$18,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3, 2020	SYSTEM	(\$11,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
3180 - Total						\$0.00		
3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$11,036.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	May 15, 2020	SYSTEM	(\$758.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,277.79	
	Construction Stockpile - Total						\$10,277.79	
3270 - Total						\$10,277.79		
3280	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$2,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,744.00	
	Construction Stockpile - Total						\$2,744.00	
3280 - Total						\$2,744.00		
3290	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$13,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,056.00	
	Construction Stockpile - Total						\$13,056.00	
3290 - Total						\$13,056.00		
3300	MISC. LUMINAIRE, LED A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,800.00	
	Construction Stockpile - Total						\$1,800.00	
3300 - Total						\$1,800.00		
3310	MISC. LUMINAIRE, LED B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$6,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$1,036.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,183.33	
	Construction Stockpile - Total						\$5,183.33	
3310 - Total						\$5,183.33		
3330	SIGNAL HEAD, TYPE 3B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$7,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,648.00	
	Construction Stockpile - Total						\$3,648.00	
3330 - Total						\$3,648.00		
3340	SIGNAL HEAD, TYPE 4B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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3340		Construction Stockpile	- Total				\$2,152.00	
	Construction Stockpile - Total						\$2,152.00	
	3340 - Total						\$2,152.00	
3350	SH-FLAT SHEET - SIGNAL SIGN	Material		21	May 18, 2020	SYSTEM	(\$1,759.50)	
			- Total				(\$1,759.50)	
	Material - Total						(\$1,759.50)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		22	Jun 2, 2020	SYSTEM	\$1,759.50	
			- Total				\$1,759.50	
	MaterialCredit - Total						\$1,759.50	
3350 - Total						\$0.00		
3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$898.00	
	Construction Stockpile - Total						\$898.00	
3370 - Total						\$898.00		
3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$404.54	
	Construction Stockpile - Total						\$404.54	
3460 - Total						\$404.54		
3470	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,413.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$706.72	
	Construction Stockpile - Total						\$706.72	
3470 - Total						\$706.72		
3480	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,352.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$901.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$450.83	
	Construction Stockpile - Total						\$450.83	
3480 - Total						\$450.83		
3490	BASE, CONCRETE	Material		20	May 4, 2020	SYSTEM	(\$16,067.15)	
				21	May 18, 2020	SYSTEM	(\$16,067.15)	
				21	May 18, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overriding Payment Estimate Exception 2 on the current Payment Estimate.
				24	Jul 1, 2020	SYSTEM	(\$16,067.15)	
				24	Jul 1, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$16,067.15)	
	Material - Total						(\$16,067.15)	
	BASE, CONCRETE	MaterialCredit		21	May 18, 2020	SYSTEM	\$16,067.15	
			- Total				\$16,067.15	
MaterialCredit - Total						\$16,067.15		
3490 - Total						\$0.00		
3500	MISC.	Construction		19	Apr 16,	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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3500	CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	Stockpile			2020			
				20	May 4, 2020	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$12,448.00	
	Construction Stockpile - Total						\$12,448.00	
	3500 - Total						\$12,448.00	
3520	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				
	Construction Stockpile - Total						\$1,479.68	
	3520 - Total						\$1,479.68	
Overall - Total							\$307,420.62	