



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 2, 2020

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 190517-G18 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$17,207,074.81 <b>Net Change Order Amount</b> (\$44,943.09) <b>Current Contract Amount</b> \$17,162,131.72
<b>Approval Date</b>			<b>By User</b>
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		dyeb1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2020	December 1, 2020		36.70%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 26			
	This Estimate	Previous	To Date
190517-G18			
Total Posted Items Pay	\$472,947.88	\$5,825,754.18	\$6,298,702.06
Gross Item Adjustments	(\$24,638.72)	\$228,692.92	\$204,054.20
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
		\$6,054,447.10	\$6,502,756.26
<b>Contract Total Payable This Estimate:</b>	<b>\$448,309.16</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.000	5,165	\$36,155.00
	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$66.700	25	\$1,667.50
	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$24.000	183	\$4,392.00
<b>Project J8P0601B - Total</b>							<b>\$42,214.50</b>
J8P0601C	1760	2063000	CLASS 3 EXCAVATION	CUYD	\$8.450	78	\$659.10
	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.200	984	\$7,084.80
	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$62.600	235.45	\$14,739.17
	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	SQYD	\$61.000	223.51	\$13,634.11
	2020	6091052	CURB AND GUTTER TYPE B	LF	\$21.450	1,340	\$28,743.00
	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.100	149.5	\$1,808.95
	2230	6161005	CONSTRUCTION SIGNS	SQFT	\$10.150	86	\$872.90
	2260	6161025	CHANNELIZER (TRIM LINE)	EA	\$48.000	100	\$4,800.00
	2590	7250312A	12 IN. PIPE GROUP B	LF	\$30.000	39	\$1,170.00
	2600	7250315A	15 IN. PIPE GROUP B	LF	\$37.000	19	\$703.00
	2620	7261012	12 IN. PIPE GROUP A	LF	\$30.000	63	\$1,890.00
	2630	7261015	15 IN. PIPE GROUP A	LF	\$30.000	49	\$1,470.00
	2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$360.000	11	\$3,960.00
	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$965.000	1	\$965.00
	2740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,030.000	1	\$1,030.00
	2770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,030.000	2	\$2,060.00
	2870	8061005	ROCK DITCH CHECK	LF	\$11.200	98	\$1,097.60
	2940	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	SQYD	\$32.600	3,905.7	\$127,325.82
	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	LF	\$25.100	188.5	\$4,731.35
	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	SQYD	\$31.500	2,046.9	\$64,477.35
	3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,610.000	4	\$10,440.00
	3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	EA	\$735.000	4	\$2,940.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601C	3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$25.000	340	\$8,500.00
	3230	9015010	TRENCHING TYPE I	LF	\$4.500	351	\$1,579.50
	3240	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,285.000	2	\$4,570.00
	3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	336	\$336.00
	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.650	467	\$1,237.55
	3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,225.000	4	\$4,900.00
	3300	9019902	MISC.LUMINAIRE, LED A	EA	\$590.000	4	\$2,360.00
	3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	86	\$860.00
	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$22.000	259	\$5,698.00
	3460	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$865.000	2	\$1,730.00
	3470	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,105.000	2	\$2,210.00
	3480	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,585.000	1	\$1,585.00
	3490	9029100	BASE, CONCRETE	CUYD	\$1,115.000	12.92	\$14,405.80
	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	TONS	\$73.550	848.12	\$62,379.23
	5106	3049910	MISC.Type 5 Aggregate For Base	TONS	\$16.270	124.19	\$2,020.57
	5107	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.250	2,748	\$8,931.00
	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.340	9,714	\$3,302.76
	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.340	10,073	\$3,424.82
	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	EA	\$2,100.000	1	\$2,100.00
	5112	6089905	MISC.9 In. Concrete Widening	SQYD	\$87.000	23	\$2,001.00
<b>Project J8P0601C - Total</b>							<b>\$430,733.38</b>
<b>Overall - Total</b>							<b>\$472,947.88</b>

## 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	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,046	(\$0.20)	(\$414.11)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	746	(\$0.20)	(\$150.99)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,657	(\$0.20)	(\$335.38)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	716	(\$0.20)	(\$144.92)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,885	\$7.00	(\$48,195.00)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25	(\$2.92)	(\$73.02)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-25	\$66.70	(\$1,667.50)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This represents 25.0 tons SP250			(\$73.13)
J8P0601C	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	379	(\$0.20)	(\$76.71)
	1800	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	379	(\$0.20)	(\$76.71)



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Progress Estimate Number 26			Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$17,207,074.81 (\$44,943.09) \$17,162,131.72
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601C		BASE (6 IN. THICK)			Adjustment Type applied is FUEL				
	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		169	(\$0.20)	(\$34.21)
	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		57	(\$0.20)	(\$11.54)
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		235.45	(\$2.92)	(\$687.73)
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material				-235.45	\$62.60	(\$14,739.17)
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This represents 235.45 tons SP 250				(\$688.69)
	2010	CONCRETE GUTTER TYPE A	MaterialCredit				199	\$44.00	\$8,756.00
	2020	CURB AND GUTTER TYPE B	MaterialCredit				1,695.5	\$21.45	\$36,368.48
	2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit				167	\$12.10	\$2,020.70
	2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit				88.3	\$202.55	\$17,885.16
	2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-88.3	\$202.55	(\$17,885.16)
	2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-158	\$13.15	(\$2,077.70)
	2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		158	\$13.15	\$2,077.70
	2260	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).		200	\$48.00	\$9,600.00
	2590	12 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$214.53)
	2620	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$316.29)
	2730	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$59.31)
	2870	ROCK DITCH CHECK	Overrun				-98	\$11.20	(\$1,097.60)
	2940	MISC.	Other Item Adjustment	Fuel Price	This adjustment represents 3905.70SY of SP 250 9.5" thick				(\$5,962.20)
	2940	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This represents 1368.91 SY 3.0" thick SP250 18-32				(\$660.67)
	2940	MISC.	Other Item Adjustment	Asphalt Cement Price	This represents 1723.10 SY 4.75" thick SP250 18-32A				(\$1,316.72)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601C				Adjustment					
	3040	10 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,046.9	(\$1.61)	(\$3,289.12)
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	Generated fuel adjustment is for 10" pavement 8" pavement was used with 1' Base in lieu 6" base				\$3,289.12
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This is correct adjustment for 900.64 tons/2046.90SY				(\$2,631.31)
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	This Represents 2046.90 SY 8.0"Thick SP0250 18-32A				(\$2,634.36)
	3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$4,044.00)
	3150	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,756.00)
	3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$596.54)
	3280	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,372.00)
	3300	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$900.00)
	3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$404.54)
	3470	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$706.72)
	3480	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$450.83)
	3490	BASE, CONCRETE	MaterialCredit				14.41	\$1,115.00	\$16,067.15
	5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	Fuel Price	This represents 848.12 tons Sp250				(\$2,477.87)
	5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This represents 848.12 tons SP250				(\$2,480.75)
	Total								



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

Report Generated on August 5, 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		\$42,214.50	\$3,221,807.60
	Gross Item Adjustments		(\$51,054.05)	\$236,697.41
	Gross Item Pay		(\$8,839.55)	\$3,458,505.01
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
J8P0601C			This Estimate	Previous
			To Date	
	Posted Item Pay		\$430,733.38	\$2,603,946.58
	Gross Item Adjustments		\$26,415.33	(\$8,004.49)
	Gross Item Pay		\$457,148.71	\$2,595,942.09
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$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



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC Compaction (Subgrade) test	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4013000, Project Item Line Number 0170, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Waiting on QC and QA Testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4013000, Project Item Line Number 1830, Material Set 401300096, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC and QA Testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131010, Project Item Line Number 2100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC to upload certs for SS-1 tack	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131015, Project Item Line Number 2140, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Pal No. to be reported to project.	dyeb1	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.	Will be on next Change Order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2870, Contract Line Item Number 2870, Item 8061005, Minor Item.	Will be on next change order	dyeb1	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.	Will be on next change order	dyeb1	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.	Will be on next change order	dyeb1	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.	On VE Change Order Number 007, in the process of being approved.	dyeb1	Acknowledged



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

Report Generated on August 5, 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	897.00	\$31.80	\$28,524.60
		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	-2,976.60	96,788.40	SQYD	19,975.00	\$7.00	\$139,825.00
		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	25.00	\$66.70	\$1,667.50
		0001	0180	4019901	MISC.INFRAED 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	95.40	800.20	TONS	0.00	\$103.50	\$0.00
		0001	0240	4071005	TACK COAT	11,515.00	494.00	12,009.00	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
		0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	13.10	0.00	13.10	CUYD	0.00	\$1,180.00	\$0.00



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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				CLASS A PARTIAL DEPTH PAVEMENT REPAIR							
		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	1,507.80	\$30.30	\$45,686.34
		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
		0001	0890	7261054	54 IN. PIPE GROUP A	90.00	0.00	90.00	LF	90.00	\$183.85	\$16,546.50





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190517-G18	J8P0601B	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	13.00	\$565.00	\$7,345.00
		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	-991.00	11,308.20	SQYD	0.00	\$1.45	\$0.00
		0006	1240	4019905		12,299.20	-708.60	11,590.60	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	1265	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
		0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$985.00	\$0.00



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190517-G18	J8P0601B	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	443.00	\$24.00	\$10,632.00
		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
		0001	5008	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	228.30	228.30	TONS	0.00	\$73.55	\$0.00
		0001	5009	3049910	MISC.Type 5 Aggregate For Base	0.00	141.00	141.00	TONS	0.00	\$16.27	\$0.00
		0001	5010	6191000	PAVEMENT EDGE TREATMENT	0.00	2,734.00	2,734.00	LF	0.00	\$3.25	\$0.00
		0001	5011	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$30,840.81	\$0.00
Project J8P0601B - Total Value Posted to Date as of Report Generated Date												\$3,264,022.09
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	0.75	\$212,000.00	\$159,000.00	
	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	



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190517-G18	J8P0601C	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	725.00	\$8.45	\$6,126.25
		0001	1770	2063100	CLASS 3 EXCAVATION IN ROCK	121.00	0.00	121.00	CUYD	0.00	\$48.50	\$0.00
		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	-3,390.00	57,806.00	SQYD	12,460.00	\$7.20	\$89,712.00
		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	-704.70	407.10	TONS	235.45	\$62.60	\$14,739.17
		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	476.50	4,605.70	TONS	0.00	\$66.00	\$0.00
		0001	1880	4071005	TACK COAT	8,589.00	930.00	9,519.00	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	477.87	\$61.00	\$29,150.07
		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	3,035.50	\$21.45	\$65,111.48
		0001	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	700.00	0.00	700.00	LF	316.50	\$12.10	\$3,829.65
		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	-11.00	-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	4.00	170.00	SQYD	88.30	\$202.55	\$17,885.16
		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	24.00	486.00	LF	241.00	\$5.10	\$1,229.10
		0001	2140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	190.00	12.00	202.00	EA	158.00	\$13.15	\$2,077.70
		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



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190517-G18	J8P0601C	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	5.00	\$910.00	\$4,550.00
		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
		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	2,116.80	\$10.15	\$21,485.52
		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	400.00	584.00	EA	784.00	\$48.00	\$37,632.00
		0001	2270	6161030	TYPE III MOVEABLE BARRICADE	107.00	0.00	107.00	EA	48.00	\$192.00	\$9,216.00
		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	4.00	\$7,600.00	\$30,400.00
		0001	2300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	951.00	-851.00	100.00	LF	100.00	\$18.35	\$1,835.00
		0001	2310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,129.00	-2,378.00	-249.00	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	-31,870.00	28,000.00	LF	0.00	\$1.25	\$0.00
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	-30,804.00	23,596.00	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	7,044.00	\$1.10	\$7,748.40
		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	126.00	\$30.00	\$3,780.00
		0001	2600	7250315A	15 IN. PIPE GROUP B	32.00	0.00	32.00	LF	19.00	\$37.00	\$703.00



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190517-G18	J8P0601C	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	196.00	\$30.00	\$5,880.00
		0001	2630	7261015	15 IN. PIPE GROUP A	396.00	0.00	396.00	LF	327.00	\$30.00	\$9,810.00
		0001	2640	7261018	18 IN. PIPE GROUP A	428.00	0.00	428.00	LF	100.00	\$43.00	\$4,300.00
		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	34.00	\$360.00	\$12,240.00
		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	4.00	\$965.00	\$3,860.00
		0001	2740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,030.00	\$1,030.00
		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	8.00	\$1,030.00	\$8,240.00
		0001	2780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	4.00	\$1,265.00	\$5,060.00
		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	1,826.00	\$11.20	\$20,451.20
		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	-2,597.30	31,367.70	SQYD	12,346.00	\$32.60	\$402,479.60
		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	394.50	\$25.10	\$9,901.95
		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	2,046.90	\$31.50	\$64,477.35
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	-85.00	12,405.80	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	4.00	\$2,610.00	\$10,440.00



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

Report Generated on August 5, 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	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	7.00	\$735.00	\$5,145.00
		0020	3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	1.00	\$770.00	\$770.00
		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	570.00	\$6.70	\$3,819.00
		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	566.00	\$25.00	\$14,150.00
		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	574.00	\$4.50	\$2,583.00
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	9.00	\$2,285.00	\$20,565.00
		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	816.00	\$1.00	\$816.00
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,640.00	0.00	8,640.00	LF	1,061.00	\$2.65	\$2,811.65
		0020	3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	4.00	\$1,225.00	\$4,900.00
		0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	0.00	24.00	EA	9.00	\$1,600.00	\$14,400.00
		0020	3300	9019902	MISC.LUMINAIRE, LED A	8.00	0.00	8.00	EA	4.00	\$590.00	\$2,360.00
		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	128.00	\$10.00	\$1,280.00
		0030	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	456.00	0.00	456.00	LF	456.00	\$22.00	\$10,032.00
		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	3.00	\$865.00	\$2,595.00
		0030	3470	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,105.00	\$4,420.00
		0030	3480	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,585.00	\$4,755.00
		0030	3490	9029100	BASE, CONCRETE	29.30	0.00	29.30	CUYD	27.33	\$1,115.00	\$30,472.95
		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	1.63	\$1,008.00	\$1,643.04
		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	39.00	\$3.15	\$122.85
		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	10.00	\$155.40	\$1,554.00



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

Report Generated on August 5, 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	0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	59.50	\$10.80	\$642.60	
		0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	204.75	\$9.00	\$1,842.75	
		0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	33.00	\$21.80	\$719.40	
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	29.00	\$20.50	\$594.50	
		0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	84.00	\$20.30	\$1,705.20	
		0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	127.25	\$23.80	\$3,028.55	
		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	
		0001	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	1,100.20	1,100.20	TONS	848.12	\$73.55	\$62,379.23	
		0001	5106	3049910	MISC.Type 5 Aggregate For Base	0.00	166.70	166.70	TONS	124.19	\$16.27	\$2,020.57	
		0001	5107	6191000	PAVEMENT EDGE TREATMENT	0.00	4,015.00	4,015.00	LF	2,748.00	\$3.25	\$8,931.00	
		0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	9,714.00	9,714.00	LF	9,714.00	\$0.34	\$3,302.76	
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	10,073.00	10,073.00	LF	10,073.00	\$0.34	\$3,424.82	
		0001	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	0.00	5.00	5.00	EA	1.00	\$2,100.00	\$2,100.00	
		0001	5111	6089903	MISC.9 In. Saw Cut	0.00	1,878.00	1,878.00	LF	0.00	\$3.75	\$0.00	
		0001	5112	6089905	MISC.9 In. Concrete Widening	0.00	23.00	23.00	SQYD	23.00	\$87.00	\$2,001.00	
		0001	5113	6089903	MISC.Additional Forming Cost For Curb	0.00	1,304.00	1,304.00	LF	0.00	\$8.25	\$0.00	
		0001	5114	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$55,486.64	\$0.00	
	Project J8P0601C - Total Value Posted to Date as of Report Generated Date												\$3,034,679.95
	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												\$6,298,702.04	



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

Report Generated on August 5, 2020

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

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
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/16/20	7/21/20	2,046.00	SQYD	Phillips Hardy: Removed 261 CY from AB **Info Only, Plan Quantity Met  Removed 2277 CY from South Pinnacle **Info Only, Plan Quantity Met Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded @ Jackson Road: 2881.75 Tons 2881.75 TN * 0.71 TN/SY = 2046 SY for Item 1800  Ewing Signal: Crew - 2 Equipment - directional bore machine, service truck Installed conduit at Rte. AB & Rte. 115	0				FR 94 to FR 115
			7/17/20	7/23/20	746.00	SQYD	Phillips Hardy: Removed 198 CY from AB **Info Only, Plan Quantity Met  Removed 2592 CY from South Pinnacle **Info Only, Plan Quantity Met Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded between FR115 & FR94: 1051.24 Tons 1051.24 TN * 0.71 TN/SY = 746 SY for Item 110  Installed Base Rock & Fine Graded Jackson Street Curb Grade & Rte. AB Pavement Grade: 533.75 Tons 533.75 TN * 0.71 TN/SY = 379 SY for Item 1800	785+00		830+00		FR 115 - FR 94
			7/24/20	7/29/20	1,657.00	SQYD	FR 115 -FR 94	785+00		830+00		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 769+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St Roundabout @ (7/24/20): 59.44 TN for item 1830  Installed SP250 64-22 from Jackson St. to Hunt Rd.: 1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75/9.5") = 2362.7 SY for item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00/9.5") = 1543.0 SY for item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
			7/27/20	7/29/20	716.00	SQYD	FR 115 North to FR 94	0				Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	7/24/20	7/29/20	25.00	TONS	Pipe Crossing 739+30	769+30				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 769+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St Roundabout @ (7/24/20): 59.44 TN for item 1830  Installed SP250 64-22 from Jackson St. to Hunt Rd.: 1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75/9.5") = 2362.7 SY for item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00/9.5") = 1543.0 SY for item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	7/16/20	7/21/20	147.00	LF	Phillips Hardy: Removed 261 CY from AB **Info Only, Plan Quantity Met  Removed 2277 CY from South Pinnacle **Info Only, Plan Quantity Met Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded @ Jackson Road: 2881.75 Tons 2881.75 TN * 0.71 TN/SY = 2046 SY for Item 1800  Ewing Signal:	0				PB 1H - PB 4H PB 3H - PB 4H





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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
1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED					Crew - 2 Equipment - directional bore machine, service truck Installed conduit at Rte. AB & Rte. 115					
			7/22/20	7/28/20	36.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	0				PB 5H - PB 6H

**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
1760	2063000	CLASS 3 EXCAVATION	7/23/20	7/29/20	64.00	CUYD	D34-D35, D35-FES36	716+88.15		717+55.52		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
			7/29/20	7/31/20	14.00	CUYD	FES 22 - D21	710+62.90		710+61.56		Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/17/20	7/23/20	379.00	SQYD	Phillips Hardy: Removed 198 CY from AB **Info Only, Plan Quantity Met  Removed 2592 CY from South Pinnacle **Info Only, Plan Quantity Met Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded between FR115 & FR94: 1051.24 Tons 1051.24 TN * 0.71 TN/SY = 746 SY for Item 110  Installed Base Rock & Fine Graded Jackson Street Curb Grade & Rte. AB Pavement Grade: 533.75 Tons 533.75 TN * 0.71 TN/SY = 379 SY for Item 1800	640+00				RTE AB
			7/18/20	7/23/20	379.00	SQYD	Phillips Hardy: Removed 1845 CY of Material from South Pinnacle **Info only, plan quantity met Hauled to waste area  APAC-Central: Installed Base Rock & Fine Graded Jackson Street Curb Grade & Rte. AB Pavement Grade: 664.90 Tons 664.90 TN * 0.71 TN/SY = 472 SY for Item 1800  Setting forms for Curb at Jackson Street.	640+00		680+00		Rte AB & Jackson St
			7/21/20	7/23/20	169.00	SQYD	Phillips Hardy: Removed 1917 CY from South Pinnacle, Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded @ Jackson Street: 237.42 Tons 237.42 TN * 0.71 TN/SY = 169 SY for Item 1800	680+00				Jackson St



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1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)					Set 855 LF of Stringline @ Jackson St. Poured 855 LF of Curb @ Jackson St.					
			7/22/20	7/28/20	57.00	SQYD	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	715+00				Hunt Rd
1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	7/24/20	7/29/20	235.45	TONS	Pipe Crossing / Temp Asphalt	769+30				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 769+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St. Roundabout @ (7/24/20): 59.44 TN for item 1830  Installed SP250 64-22 from Jackson St. to Hunt Rd.: 1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75/9.5") = 2362.7 SY for item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00/9.5") = 1543.0 SY for item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
1900	5029905	MISC.	7/22/20	7/28/20	130.67	SQYD	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	715+00				Hunt Rd
			7/23/20	7/29/20	92.84	SQYD	Hunt Rd	715+00				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
2020	6091052	CURB AND GUTTER TYPE B	7/20/20	7/23/20	330.00	LF	Phillips Hardy: Removed 1746 CY from South Pinnacle Backfilled 250 LF of Curb @ Hunt Road Roundabout  APAC-Central: Paved 488.58 TN of SP250 64-22 @ AB 488.58 TN = (488.58 / 0.17875 TN/SY * 3.25/8") = 1110.4 SY for item 3040  Paved 573.29 TN of SP250 70-22 @ AB 573.29 TN = (573.29 / 0.16500 TN/SY * 3.00/8") = 1302.9 for item 3040  Poured 330 LF of Curb @ Jackson St.	0				Jackson St
			7/21/20	7/23/20	855.00	LF	Phillips Hardy: Removed 1917 CY from South Pinnacle, Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded @ Jackson Street: 237.42 Tons 237.42 TN * 0.71 TN/SY = 169 SY for Item 1800  Set 855 LF of Stringline @ Jackson St.	682+21		690+76		Jackson St



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2020	6091052	CURB AND GUTTER TYPE B	7/24/20	7/29/20	155.00	LF	Poured 855 LF of Curb @ Jackson St.  HIUnt Rd	715+00				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 769+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St. Roundabout @ (7/24/20): 59.44 TN for item 1830  Installed SP250 64-22 from Jackson St. to Hunt Rd.: 1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75"/9.5") = 2362.7 SY for item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00"/9.5") = 1543.0 SY for item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/22/20	7/28/20	70.50	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	715+00				715+00  Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
2230	6161005	CONSTRUCTION SIGNS	7/28/20	7/31/20	86.00	SQFT	Jackson St round about	0				Staging Area
2260	6161025	CHANNELIZER (TRIM LINE)	7/28/20	7/31/20	100.00	EA	Jackson St Staging Area	0				
2590	7250312A	12 IN. PIPE CULVERT GROUP B	7/23/20	7/29/20	39.00	LF	D35 - 36 FES	717+58.86		717+55.52		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
2600	7250315A	15 IN. PIPE CULVERT GROUP B	7/29/20	7/31/20	19.00	LF	FES22 - D21	710+62.90		710+61.56		Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY



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												APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
2620	7261012	12 IN. PIPE GROUP A	7/23/20	7/29/20	63.00	LF	D34 - D35	716+88.15		717+55.52		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
2630	7261015	15 IN. PIPE GROUP A	7/29/20	7/31/20	49.00	LF	FES 1 - FES2	683+32.26		683+31.70		Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7/23/20	7/29/20	8.00	FT	D34 & D35	716+88.15		717+55.52		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
			7/29/20	7/31/20	3.00	FT	D21	710+61.56				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit



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2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT										Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
2730	7320012A	12 IN. GROUP B FLARED END SECT	7/23/20	7/29/20	1.00	EA	36 FES	717+58.86				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2'x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 180.
2740	7320015A	15 IN. GROUP B FLARED END SEC	7/29/20	7/31/20	1.00	EA	FES22	710+62.90				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2'x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
2770	7320615A	15 IN. GROUP A FLARED END SECT	7/29/20	7/31/20	2.00	EA	FES1 - FES2	683+32.26		683+31.70		Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2'x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
2870	8061005	ROCK DITCH CHECK	7/30/20	7/31/20	98.00	LF	Hunt Rd	715+00				Phillips Hardy: No Work due to rain  APAC-Central: No Work due to rain  JLA Installed Rock Ditch Checks (7/28/20 turned in late) 4 Corners of Hunt Road = 7 DC 98 LF Total
2940	4019905	MISC.	7/24/20	7/29/20	3,905.70	SQYD	Jackson St to Hunt Rd	678+00		700+00		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 709+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St Roundabout @ (7/24/20): 59.44 TN for item 1830 Installed SP250 64-22 from Jackson St. to Hunt Rd.:



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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
												1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75"/9.5") = 2362.7 SY for Item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00"/9.5") = 1543.0 SY for Item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for Item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for Item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	7/22/20	7/28/20	93.50	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	715+00				Hunt Rd
			7/23/20	7/29/20	95.00	LF	Hunt Rd	715+00				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	7/20/20	7/23/20	2,046.90	SQYD	Phillips Hardy: Removed 1746 CY from South Pinnacle Backfilled 250 LF of Curb @ Hunt Road Roundabout  APAC-Central:  Paved 488.58 TN of SP250 64-22 @ AB 488.58 TN = (488.58 / 0.17875 TN/SY * 3.25"/8") = 1110.4 SY for Item 3040  Paved 573.29 TN of SP250 70-22 @ AB 573.29 TN = (573.29 / 0.16500 TN/SY * 3.00"/8") = 1302.9 for item 3040  Poured 330 LF of Curb @ Jackson St.	0				AB Hwy
3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7/27/20	7/29/20	3.00	EA	Pole C6 C7 C8 Jackson st	0				Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
			7/29/20	7/31/20	1.00	EA	Jackson	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	7/27/20	7/29/20	3.00	EA	Pole C6 C7 C8 Jackson	0				Phillips Hardy: Removed 1818 CY from South Pinnacle



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3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M										Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
			7/29/20	7/31/20	1.00	EA	Pole C5		0			Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2"x2" Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	7/16/20	7/21/20	288.00	LF	Phillips Hardy: Removed 261 CY from AB **Info Only, Plan Quantity Met  Removed 2277 CY from South Pinnacle **Info Only, Plan Quantity Met Hauled to Waste Area  APAC-Central: Installed Base Rock & Fine Graded @ Jackson Road: 2881.75 Tons 2881.75 TN * 0.71 TN/SY = 2046 SY for Item 1800  Ewing Signal: Crew - 2 Equipment - directional bore machine, service truck Installed conduit at Rte. AB & Rte. 115		0			PB 2A - PB 3A PB 3A - PB 5A PB 6A - PB 7A
			7/22/20	7/28/20	52.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.		0			PB 4C - PB 5C Jackson
3230	9015010	TRENCHING TYPE I	7/22/20	7/28/20	216.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.		0			Pole C5 - Pole C6 Pole C6 - Pole C7 Jackson
			7/23/20	7/29/20	135.00	LF	C7 - C8 Jackson		0			Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2"x2" Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal



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3230	9015010	TRENCHING TYPE I										Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
3240	9016120	PULL BOX, CONCRETE, STANDARD	7/22/20	7/28/20	2.00	EA	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	680+09		680+58		Pullbox 4C Jackson Pullbox 5C
3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	7/27/20	7/29/20	252.00	LF	Pole C6 C7 C8 Jackson	0				Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. and Pull Box at Rte. AB
			7/29/20	7/31/20	84.00	LF	Pole C5 Jackson	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetside Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5106 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	7/22/20	7/28/20	315.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	0				Pole C5 - Pole C6 Pole C6 - Pole C7 Jackson
			7/23/20	7/29/20	152.00	LF	C7 - C8 Jackson	0				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 85 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	7/23/20	7/29/20	2.00	EA	C6 C8 Jackson	680+12		682+32		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52





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3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M										39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2" Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 180.
			7/27/20	7/29/20	2.00	EA	Pole C6 C7 C8 Jackson					Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
3300	9019902	MISC. HIGHWAY LIGHTING	7/27/20	7/29/20	3.00	EA	Pole C6 C7 C8 Jackson St	0				Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 960 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
			7/29/20	7/31/20	1.00	EA	Pole C5 Jackson	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2" Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	7/22/20	7/28/20	86.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	0				PB1 - PB2 RTE AB
3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/22/20	7/28/20	209.00	LF	Phillips Hardy: Broke Rock at South Pinnacle  APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road: 79.70 Tons 79.70 TN * 0.71 TN/SY = 57 SY for Item 1800  Installed 93.5 LF of Type F Curb @ Hunt Road Truck Apron Installed 70.5 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 130.67 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 3 Equipment - excavator, backhoe, line truck, directional Bore machine, service truck Installed Pull Boxes and Conduit at Jackson, FR 115, & Rte. AB Intersections.	0				PB2 - PB 5 PB2 - PB3 PB3 - PB 4 Rte AB
			7/29/20	7/31/20	50.00	LF	5 Ea PB2 - Post 6 7 Ea PB2 - Post 5	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for



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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
3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE					8 Ea Pb5 Post 4 16 Ea Pb3 - post 2 7 Ea Pb3 Post 6 7 Ea Pb4 - Post 3					Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3460	9028810	PULL BOX, PREFORMED CLASS 1	7/23/20	7/29/20	1.00	EA	AB/160	639+46				Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
			7/27/20	7/29/20	1.00	EA	PB 5 AB 160	0				Phillips Hardy: Removed 1818 CY from South Pinnacle Removed 980 SY Concrete from Hunt Road  APAC-Central: Installed Base Rock & Fine Graded @ Bridge: 1008.36 Tons 1008.36 TN * 0.71 TN/SY = 716 SY for Item 110  Ewing Signal: Crew - 4 Equipment - excavator, backhoe, line truck, drill truck, service truck Installing Signal Poles @ Jackson St. & Pull Box at Rte. AB
3470	9028811	PULL BOX, PREFORMED CLASS 2	7/23/20	7/29/20	2.00	EA	AB/160 PB2 PB3	640+20		640+20		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2340 CY 66 LF of 12" Group A Pipe Installed D34 - D35 @ 716+88.15 - 717+55.52 Class 3 Excavation: 27 CY @ 716+88.15 - 717+55.52 39 LF of 12" Group B Pipe Installed from D35 - 36 FES @ 717+58.86 - 717+55.52 Class 3 Excavation: 26 CY @ 716+88.15 - 717+55.52 Installed 2x2' Precast Drop Inlets #34 & #35 @ 716+88.15 & 717+55.52 = 8 LF Total Class 3 Excavation: 11 CY Installed 12" Group B Flared End Section (FES #36) @ 717+58.86  APAC-Central: Installed 95 LF of Type F Curb @ Hunt Road Truck Apron Installed 79 LF of Type A Integral Curb @ Hunt Road Truck Apron Installed 92.84 SY of 8" Truck Apron @ Hunt Road  Ewing Signal Crew - 4 Equipment - excavator, skid loader, drill truck, backhoe, service truck Installed Pole Foundations at Jackson St. and pull boxes at 160.
3480	9028812	PULL BOX, PREFORMED CLASS 3	7/29/20	7/31/20	1.00	EA	PB1 AB /160	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF



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

Report Generated on August 5, 2020

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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
												Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
3490	9029100	BASE, CONCRETE	7/29/20	7/31/20	12.92	CUYD	Post 1 - Post 6 AB	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	7/16/20	7/21/20	759.88	TONS	Hunt Rd This payment is from 7/11/20 DIR	714+50		704+99		
			7/24/20	7/29/20	88.24	TONS	Jackson St	678+10.59		680+20		Phillips Hardy: Broke Rock at South Pinnacle and Hauled to Waste Area: 2800 CY Removed Material from Hunt Rd and Hauled to Waste Area: 450 CY  APAC-Central: Installed Temporary Pavement for Pipe Crossings @ 769+30 (5/1/20): 25.00 TN for item 170 Installed Temporary Pavement for Pipe Crossings @ 709+32 (6/11/20): 70.62 TN for item 1830 Installed Temporary Pavement at Hunt Road Roundabout @ (7/13/20): 105.39 TN for item 1830 Installed Temporary Pavement at Jackson St. Roundabout @ (7/24/20): 59.44 TN for item 1830  Installed SP250 64-22 from Jackson St. to Hunt Rd.: 1234.52 TN 1234.52 TN = (1234.52 / 0.26125 TN/SY * 4.75'9.5") = 2362.7 SY for item 2940  Installed SP250 70-22 from Jackson St. to Hunt Rd.: 795.62 TN 795.62 TN = (795.62 / 0.16500 TN/SY * 3.00'9.5") = 1543.0 SY for item 2940  Installed SP250 70-22 Partial Wedge at Jackson St.: 88.24 TN for item 5105  Installed Base Rock from FR115 - FR94 2334.20 Tons 2334.20 TN * 0.71 TN/SY = 1657 SY for item 110  Installed 155 LF of Type B Curb & Gutter at Hunt Road
5106	3049910	MISC. AGGREGATE FOR BASE	7/16/20	7/21/20	124.19	TONS	Hunt Rd Payment from 7/11/20 DIR	704+99		709+50		
5107	6191000	PAVEMENT EDGE TREATMENT	7/16/20	7/21/20	2,748.00	LF	Hunt Rd Payment for 7/11/20 DIR	714+50		704+99		
5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/16/20	7/21/20	4,091.00	LF	Jackson/Hunt Rd Payment for 7/6/20 DIR	720+00		678+00		
			7/29/20	7/31/20	5,623.00	LF	FR94 and Jackson	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @ Sta 710+62.90 Installed 2x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/16/20	7/21/20	2,522.00	LF	Jackson/Hunt Rd Payment for DIR/6/20	720+00		678+00		
			7/29/20	7/31/20	7,551.00	LF	FR 94 and Jackson	0				Phillips Hardy: Excavated 500 CY of Material from Jackson St. for Removals. Hauled to Waste Area.  Installed 49 LF of 15" Group A Pipe from FES#1-FES#2 @ Sta 683+32.26-683.31.70 Installed x2 15" Group A Flared End Section FES#1 & FES#2 @ Sta 683+32.26-683.31.70  Installed 19 LF 15" Group B Pipe from FES22-D21 @ Sta 710+62.90 - 710+61.56 Installed x1 15" Group B Flared End Section FES22 @



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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
5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT										Sta 710+62.90 Installed 2'x2' Precast Drop Inlet D21 @ 710+61.56 = 3 LF Class 3 Excavation: 14 CY  APAC-Central: Milling Shoulders for removals at FR 94  Ewing Signal: Crew - 4 Equipment - backhoe, excavator, drill truck, skid loader, service truck Installing Pole Bases at Rte. AB & Installing Conduit  Streetwise Striping for Jackson - Hunt & FR94: (7/24/20 turned in late) Item 2470 Pavement Marking Removal at FR94 & Jackson: 5,339 LF Item 5108 4" White Waterborne Paint (Temporary): 8,349 LF Item 5109 4" Yellow Waterborne Paint (Temporary): 10,129 LF C.O. Item: Pavement Marking Removal (Symbols): 2 EA
5110	6189902	MISC.	7/16/20	7/21/20	1.00	EA	Jackson / Hunt rd Payment for 7/6/20 DIR	720+00		678+00		
5112	6089905	MISC. CONCRETE	7/16/20	7/21/20	23.00	SQYD	Hunt Rd Payment for 7/7/20 DIR	716+09		716+72		

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

No Agency View Details Exist



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
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 CUYD 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							(\$10,604.89)	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	Aug 3, 2020	SYSTEM	(\$48,195.00)				
- Total					(\$48,195.00)							
Material - Total					(\$48,195.00)							
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	(\$2,074.54)	This Fuel Adjustment represents 7274.0 SY of Type 5 Aggregate for Base from Estimate period 0021 5-1-20 to 5-15-20.				
				25	Jul 16, 2020	WILLAM	(\$1,677.29)	This Fuel Adjustment represents 6397.0 SY of Type 5 Aggregate for Base from Estimate period 0023 6-1-20 to 6-15-20.				
				25	Jul 16, 2020	WILLAM	(\$298.65)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.				
FUEL - Total						(\$4,050.48)						
Other Item Adjustment - Total							(\$4,050.48)					
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Price		26	Aug 2, 2020	SYSTEM	(\$414.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				26	Aug 2, 2020	SYSTEM	(\$631.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total				(\$1,045.40)					
Price - Total							(\$1,045.40)					
0110 - Total							(\$53,290.88)					
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					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		26	Aug 3, 2020	SYSTEM	(\$1,667.50)		
			- Total				(\$1,667.50)		
		Material - Total					(\$1,667.50)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$73.13)	This represents 25.0 tons SP250	
				ACAD - Total			(\$73.13)		
		Other Item Adjustment - Total			(\$73.13)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		26	Aug 2, 2020	SYSTEM	(\$73.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$73.02)		
		Price - Total			(\$73.02)				
	0170 - Total							(\$1,813.65)	
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	
				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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	18 IN. PIPE GROUP A	Construction Stockpile		25	Jul 16, 2020	SYSTEM	(\$844.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,592.99	
			Construction Stockpile - Total				\$9,592.99	
	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							\$9,592.99	
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
			- 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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	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 ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$2,000.00	
				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	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,	SYSTEM	(\$96,598.95)	Payment Estimate Item Adjustment generated Stockpile Transaction





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1180	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile			2020			
			- 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		FUEL	24	Jul 1, 2020	WILLAM	(\$16,938.57)	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.
		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		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	Price		24	Jul 1, 2020	SYSTEM	(\$4,176.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- 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



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1380		Construction Stockpile	- 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
			- 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	
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	
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)	



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1530	PULL BOX, CONCRETE, STANDARD	Material		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		
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



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1730	UNCLASSIFIED EXCAVATION	Price		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)			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$25,336.80	
				- Total				\$25,336.80
	MaterialCredit - Total				\$25,336.80			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	(\$2,394.15)	This Fuel Adjustment represents 9131.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
				FUEL - Total				
	Other Item Adjustment - Total				(\$2,394.15)			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		25	Jul 16, 2020	SYSTEM	(\$474.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26	Aug 2, 2020	SYSTEM	(\$199.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$673.80)			
	Price - Total				(\$673.80)			
1800 - Total							(\$3,067.95)	
1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		26	Aug 3, 2020	SYSTEM	(\$14,739.17)	
				- Total				(\$14,739.17)
	Material - Total				(\$14,739.17)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$688.69)	This represents 235.45 tons SP 250
				ACAD - Total				
	Other Item Adjustment - Total				(\$688.69)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		26	Aug 2, 2020	SYSTEM	(\$687.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$687.73)
Price - Total				(\$687.73)				
1830 - Total							(\$16,115.59)	
2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$8,756.00)	
				25	Jul 16, 2020	SYSTEM	(\$8,756.00)	
				- Total				(\$17,512.00)
	Material - Total				(\$17,512.00)			
	CONCRETE GUTTER TYPE A	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$8,756.00	
				26	Aug 3, 2020	SYSTEM	\$8,756.00	
	- Total				\$17,512.00			
MaterialCredit - Total				\$17,512.00				



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2010 - Total							\$0.00				
2020	CURB AND GUTTER TYPE B	Material		24	Jul 1, 2020	SYSTEM	(\$21,224.78)				
				25	Jul 16, 2020	SYSTEM	(\$36,368.48)				
	- Total						(\$57,593.26)				
	Material - Total						(\$57,593.26)				
	CURB AND GUTTER TYPE B	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$21,224.78				
				26	Aug 3, 2020	SYSTEM	\$36,368.48				
	- Total						\$57,593.26				
	MaterialCredit - Total						\$57,593.26				
	2020 - Total							\$0.00			
2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$2,020.70)				
				25	Jul 16, 2020	SYSTEM	(\$2,020.70)				
	- Total						(\$4,041.40)				
	Material - Total						(\$4,041.40)				
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$2,020.70				
				26	Aug 3, 2020	SYSTEM	\$2,020.70				
	- Total						\$4,041.40				
	MaterialCredit - Total						\$4,041.40				
	2030 - Total							\$0.00			
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				
2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		25	Jul 16, 2020	SYSTEM	(\$17,885.16)				
				26	Aug 3, 2020	SYSTEM	(\$17,885.16)				
	- Total						(\$35,770.32)				
	Material - Total						(\$35,770.32)				
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		26	Aug 3, 2020	SYSTEM	\$17,885.16				
				- Total						\$17,885.16	
	MaterialCredit - Total						\$17,885.16				
2100 - Total							(\$17,885.16)				
2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		25	Jul 16, 2020	SYSTEM	(\$2,077.70)				
				25	Jul 16, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				26	Aug 3, 2020	SYSTEM	(\$2,077.70)				
				26	Aug 3, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overriding Payment Estimate Exception			



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2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material						5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2140 - 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)	
				25	Jul 16, 2020	SYSTEM	(\$4,800.00)	
				26	Aug 3, 2020	SYSTEM	\$9,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '48.00000 - 48.00000', is applied (if non-zero).
			Overrun - Total				(\$9,600.00)	
	Overrun - Total						(\$9,600.00)	
2260 - Total							(\$9,600.00)	
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)	
	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	



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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
				26	Aug 2, 2020	SYSTEM	(\$214.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$192.52		
	Construction Stockpile - Total				\$192.52			
	2590 - Total				\$192.52			
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
				26	Aug 2, 2020	SYSTEM	(\$316.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	\$0.00			
	Construction Stockpile - Total				\$0.00			
2620 - Total				\$0.00				
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
				25	Jul 16, 2020	SYSTEM	(\$713.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	\$3,655.51			
	Construction Stockpile - Total				\$3,655.51			
2640 - Total				\$3,655.51				
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
				26	Aug 2, 2020	SYSTEM	(\$59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	\$118.62			
	Construction Stockpile - Total				\$118.62			
2730 - Total				\$118.62				
2740	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction



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2740	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		14	Feb 3, 2020	SYSTEM	(\$150.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 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	
2870	ROCK DITCH CHECK	Overrun	Overrun	26	Aug 3, 2020	SYSTEM	(\$1,097.60)	
			Overrun - Total				(\$1,097.60)	
	Overrun - Total						(\$1,097.60)	
2870 - Total							(\$1,097.60)	
2940	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$25,713.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jul 16, 2020	SYSTEM	(\$25,713.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MISC. 11.5 IN. BITUMINOUS	Other Item Adjustment	ACAD	25	Jul 16, 2020	WILLAM	(\$3,991.57)	This AC Adjustment represents 5223.50 SY of 4.75" SP250 18-32A Bituminous Pavement.





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2940	PAVEMENT	Other Item Adjustment	ACAD	25	Jul 16, 2020	WILLAM	(\$1,552.51)	This AC Adjustment represents 3216.80 SY of 3" SP250 18-32 Bituminous Pavement.	
				26	Aug 3, 2020	dyeb1	(\$660.67)	This represents 1368.91 SY 3.0" thick SP250 18-32	
				26	Aug 3, 2020	dyeb1	(\$1,316.72)	This represents 1723.10 SY 4.75" thick SP250 18-32A	
	ACAD - Total				(\$7,521.47)				
	MISC. 11.5 IN. BITUMINOUS PAVEMENT		FUEL	25	Jul 16, 2020	WILLAM	(\$12,884.43)	This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).	
				26	Aug 3, 2020	dyeb1	(\$5,962.20)	This adjustment represents 3905.70SY of SP 250 9.5" thick	
				FUEL - Total				(\$18,846.63)	
	Other Item Adjustment - Total				(\$26,368.10)				
	2940 - Total				(\$26,368.10)				
	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)					
CONCRETE CURB LOW PROFILE TYPE F		MaterialCredit		25	Jul 16, 2020	SYSTEM	\$5,170.60		
			- Total				\$5,170.60		
MaterialCredit - Total				\$5,170.60					
2960 - Total				\$0.00					
3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,634.36)	This Represents 2046.90 SY 8.0"Thick SP0250 18-32A	
				ACAD - Total				(\$2,634.36)	
	10 INCHES, BITUMINOUS PAVEMENT			FUEL	26	Aug 3, 2020	dyeb1	\$3,289.12	Generated fuel adjustment is for 10" pavement 8" pavement was used with 1' Base in lieu 6" base
					26	Aug 3, 2020	dyeb1	(\$2,631.31)	This is correct adjustment for 900.64 tons/2046.90SY
	FUEL - Total				\$657.81				
	Other Item Adjustment - Total				(\$1,976.55)				
	10 INCHES, BITUMINOUS PAVEMENT	Price		26	Aug 2, 2020	SYSTEM	(\$3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$3,289.12)		
	Price - Total				(\$3,289.12)				
	3040 - Total				(\$5,265.67)				
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				



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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
				26	Aug 2, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$4,044.00		
	Construction Stockpile - Total				\$4,044.00			
3120 - Total							\$4,044.00	
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	
	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
				26	Aug 2, 2020	SYSTEM	(\$1,756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$439.00		
Construction Stockpile - Total				\$439.00				
3150 - Total							\$439.00	
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 SODIUM (UNDERPASS)	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	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
				26	Aug 2, 2020	SYSTEM	(\$596.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$9,681.25		
Construction Stockpile - Total				\$9,681.25				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3270 - Total							\$9,681.25	
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
				26	Aug 2, 2020	SYSTEM	(\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,372.00		
	Construction Stockpile - Total						\$1,372.00	
3280 - Total							\$1,372.00	
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
				25	Jul 16, 2020	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$10,336.00		
	Construction Stockpile - Total						\$10,336.00	
3290 - Total							\$10,336.00	
3300	MISC. LUMINAIRE, LED A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$900.00		
	Construction Stockpile - Total						\$900.00	
3300 - Total							\$900.00	
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
			- 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,	Construction		8	Nov 4,	SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	PREFORMED CLASS 1	Stockpile			2019			
				19	Apr 16, 2020	SYSTEM	(\$202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$404.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
3460 - Total							\$0.00	
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
				26	Aug 2, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
3470 - Total							\$0.00	
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
				26	Aug 2, 2020	SYSTEM	(\$450.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Construction Stockpile - Total				\$0.00	
3480 - Total							\$0.00	
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.
				25	Jul 16, 2020	SYSTEM	(\$16,067.15)	
			- Total				(\$32,134.30)	
			Material - Total				(\$32,134.30)	
	BASE, CONCRETE	MaterialCredit		21	May 18, 2020	SYSTEM	\$16,067.15	
				26	Aug 3, 2020	SYSTEM	\$16,067.15	
		- Total				\$32,134.30		
		MaterialCredit - Total				\$32,134.30		
3490 - Total							\$0.00	
3500	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				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				\$1,479.68	
		Construction Stockpile - Total				\$1,479.68		



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3520 - Total							\$1,479.68	
3620	SH-FLAT SHEET	Material		25	Jul 16, 2020	SYSTEM	(\$594.50)	
				25	Jul 16, 2020	SYSTEM	\$594.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
3620 - Total							\$0.00	
3630	ST-STRUCTURAL	Material		25	Jul 16, 2020	SYSTEM	(\$1,705.20)	
				25	Jul 16, 2020	SYSTEM	\$1,705.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
3630 - Total							\$0.00	
3640	SHF-FLAT SHEET FLUORESCENT	Material		25	Jul 16, 2020	SYSTEM	(\$3,028.55)	
				25	Jul 16, 2020	SYSTEM	\$3,028.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
3640 - Total							\$0.00	
5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,480.75)	This represents 848.12 tons SP250
			ACAD - Total				(\$2,480.75)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)		FUEL	26	Aug 3, 2020	dyeb1	(\$2,477.87)	This represents 848.12 tons Sp250
			FUEL - Total				(\$2,477.87)	
	Other Item Adjustment - Total				(\$4,958.62)			
5105 - Total							(\$4,958.62)	
Overall - Total							\$204,054.20	