



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 17	Contract ID	190920-G09	Pay Period Start	June 16, 2020	Original Contract Amount	\$11,544,399.93
	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	June 30, 2020	Net Change Order Amount	\$39,543.50
					Current Contract Amount	\$11,583,943.43

Approval Date		By User
July 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	capedj2
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
July 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2021	June 1, 2021		40.87%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
190920-G09			
Total Posted Items Pay	\$839,132.38	\$3,894,964.20	\$4,734,096.58
Gross Item Adjustments	(\$26,111.11)	\$357,381.95	\$331,270.84
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
		\$4,252,346.15	\$5,065,367.42
Contract Total Payable This Estimate:		\$813,021.27	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I0445	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$4.000	72,466	\$289,864.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$6.850	29,989	\$205,424.65
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$1.000	72,466	\$72,466.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	849.6	\$8,496.00
	0080	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$20.000	103.2	\$2,064.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.430	18,211	\$117,096.73
	0320	6097000	ROCK LINING	CUYD	\$40.000	12	\$480.00
	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,500.000	5	\$7,500.00
	0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	16,743	\$33,486.00
	0675	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	2,640	\$2,640.00
	0710	7250315A	15 IN. PIPE GROUP B	LF	\$25.000	172	\$4,300.00
	0730	7261012	12 IN. PIPE GROUP A	LF	\$45.000	253	\$11,385.00
	0750	7261018	18 IN. PIPE GROUP A	LF	\$60.000	134	\$8,040.00
	0760	7261024	24 IN. PIPE GROUP A	LF	\$70.000	76	\$5,320.00
	0770	7261030	30 IN. PIPE GROUP A	LF	\$80.000	209	\$16,720.00
	0780	7261036	36 IN. PIPE GROUP A	LF	\$100.000	179	\$17,900.00
	0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	\$600.000	15	\$9,000.00
	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$450.000	11	\$4,950.00
	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$600.000	22	\$13,200.00
	0860	7319913	MISC.SPECIAL INLET NO.1	FT	\$700.000	8	\$5,600.00
	0870	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$300.000	3	\$900.00
	0890	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$400.000	2	\$800.00
	0900	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$600.000	1	\$600.00
	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED	EA	\$900.000	1	\$900.00



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Progress Estimate Number 17	Contract ID 190920-G09 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$11,544,399.93 Net Change Order Amount \$39,543.50 Current Contract Amount \$11,583,943.43
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I0445			END SECTION				
Project J8I0445 - Total							\$839,132.38
Overall - Total							\$839,132.38

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
J8I0445	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	9,918	(\$0.24)	(\$2,410.07)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,118	(\$0.24)	(\$1,486.67)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7,562	(\$0.24)	(\$1,837.57)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8,949	(\$0.24)	(\$2,174.61)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	9,101	(\$0.24)	(\$2,211.54)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,821	(\$0.24)	(\$1,657.50)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7,714	(\$0.24)	(\$1,874.50)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,090	(\$0.24)	(\$507.87)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7,676	(\$0.24)	(\$1,865.27)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,517	(\$0.24)	(\$1,583.63)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29,989	(\$0.28)	(\$8,501.88)
	0050	COMPACTING EMBANKMENT	Material			-14,525	\$1.00	(\$14,525.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	14,525	\$1.00	\$14,525.00
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-18,211	\$6.43	(\$117,096.73)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coxt3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	18,211	\$6.43	\$117,096.73
	0860	MISC.	Material			-8	\$700.00	(\$5,600.00)
	0860	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coxt3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$700.00	\$5,600.00
Total								(\$26,111.11)



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

Report Generated on July 7, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8I0445	I 44-2(293)	New interchange and roadway	I-44	WEBSTER	at miles marker 103, 0.7 miles northeast of Marshfield

Totals by Job Numbers

J8I0445		This Estimate	Previous	To Date
	Posted Item Pay	\$839,132.38	\$3,894,964.20	\$4,734,096.58
	Gross Item Adjustments	(\$26,111.11)	\$357,381.95	\$331,270.84
	Gross Item Pay	\$813,021.27	\$4,252,346.15	\$5,065,367.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 7, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	WILL GET THIS RESOLVED BEFORE NEXT PAY ESTIMATE	cox3	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	WORKING WITH HORREN TO GET THIS RESOLVED BEFORE NEXT PAY ESTIMATE	cox3	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	WORKING WITH HORREN TO GET THIS RESOLVED BEFORE NEXT PAY ESTIMATE	cox3	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 7319913, Project Item Line Number 0860, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	WORKING WITH MODOT TO GET THIS RESOLVED BEFORE NEXT PAY ESTIMATE	cox3	Overridden



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

Report Generated on July 7, 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)
190920-G09	J810445	0001	0010	2013000	CLEARING AND GRUBBING	25.00	0.00	25.00	ACRE	23.60	\$2,250.00	\$53,100.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$31,250.00	\$7,812.50
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	201,772.00	0.00	201,772.00	CUYD	136,025.00	\$4.00	\$544,100.00
		0001	0040	2035500	EMBANKMENT IN PLACE	278,777.00	0.00	278,777.00	CUYD	278,777.00	\$6.85	\$1,909,622.45
		0001	0050	2036000	COMPACTING EMBANKMENT	157,962.00	0.00	157,962.00	CUYD	136,025.00	\$1.00	\$136,025.00
		0001	0060	2037075	COMPACTING IN CUT	48.80	0.00	48.80	STA	3.30	\$250.00	\$825.00
		0001	0070	2063000	CLASS 3 EXCAVATION	5,106.00	0.00	5,106.00	CUYD	3,904.00	\$10.00	\$39,040.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	511.00	0.00	511.00	CUYD	115.80	\$20.00	\$2,316.00
		0001	0090	2063300	CLASS 4 EXCAVATION	784.00	0.00	784.00	CUYD	784.00	\$10.00	\$7,840.00
		0001	0100	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$2,000.00	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	78,087.00	0.00	78,087.00	SQYD	18,211.00	\$6.43	\$117,096.73
		0001	0115	3049907	MISC.GRANULAR BACKFILL	348.00	0.00	348.00	CUYD	0.00	\$40.00	\$0.00
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	99.20	0.00	99.20	SQYD	0.00	\$60.00	\$0.00
		0001	0130	5029905	MISC.TRUCK APRON	901.30	0.00	901.30	SQYD	0.00	\$80.00	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0150	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	15.00	0.00	15.00	LF	0.00	\$40.00	\$0.00
		0001	0170	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	90.60	0.00	90.60	SQYD	0.00	\$100.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	260.00	0.00	260.00	SQFT	0.00	\$25.00	\$0.00
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	396.70	0.00	396.70	SQYD	0.00	\$64.00	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	166.70	0.00	166.70	SQYD	0.00	\$60.00	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	5,468.90	0.00	5,468.90	SQYD	0.00	\$47.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	2,512.00	0.00	2,512.00	LF	0.00	\$26.00	\$0.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	794.00	0.00	794.00	LF	0.00	\$23.00	\$0.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	708.00	0.00	708.00	CUYD	0.00	\$40.00	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,638.00	0.00	2,638.00	CUYD	134.00	\$40.00	\$5,360.00
		0001	0270	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	720.00	\$40.00	\$28,800.00
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	708.00	0.00	708.00	CUYD	163.00	\$20.00	\$3,260.00
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,638.00	0.00	2,638.00	CUYD	134.00	\$20.00	\$2,680.00
		0001	0300	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	720.00	\$20.00	\$14,400.00
		0001	0310	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	426.00	0.00	426.00	CUYD	262.00	\$40.00	\$10,480.00
		0001	0320	6097000	ROCK LINING	698.00	0.00	698.00	CUYD	365.00	\$40.00	\$14,600.00
		0001	0330	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0340	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.00	0.00	13.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	2.00	\$300.00	\$600.00
		0001	0410	6161005	CONSTRUCTION SIGNS	2,164.00	0.00	2,164.00	SQFT	1,502.00	\$8.00	\$12,016.00
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	17.00	\$100.00	\$1,700.00
		0001	0430	6161009	FLAG ASSEMBLY	17.00	0.00	17.00	EA	0.00	\$20.00	\$0.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	152.00	0.00	152.00	EA	152.00	\$20.00	\$3,040.00



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

Report Generated on July 7, 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)
190920-G09	J810445	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	8.00	\$150.00	\$1,200.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	0.00	16.00	EA	0.00	\$120.00	\$0.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$6,800.00	\$27,200.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	369.00	0.00	369.00	LF	0.00	\$150.00	\$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	144.00	0.00	144.00	LF	0.00	\$20.00	\$0.00
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	8,035.00	0.00	8,035.00	LF	8,035.00	\$37.00	\$297,295.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$37.00	\$3,700.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,332.00	0.00	1,332.00	LF	1,332.00	\$10.00	\$13,320.00
		0001	0540	6179903	MISC.CONCRETE TRAFFIC BARRIER SPECIAL	80.00	0.00	80.00	LF	0.00	\$190.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$438,851.18	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$384,059.18	\$288,044.38
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	78.00	0.00	78.00	LF	0.00	\$12.00	\$0.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	98.00	0.00	98.00	LF	0.00	\$22.00	\$0.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	0.00	\$22.00	\$0.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	25.00	0.00	25.00	EA	0.00	\$200.00	\$0.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	0.00	72.00	EA	0.00	\$45.00	\$0.00
		0001	0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	21,009.00	0.00	21,009.00	LF	21,009.00	\$2.00	\$42,018.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,935.00	0.00	1,935.00	LF	0.00	\$0.13	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,352.00	0.00	12,352.00	LF	0.00	\$0.20	\$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,905.00	0.00	4,905.00	LF	0.00	\$0.20	\$0.00
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,285.00	0.00	2,285.00	LF	0.00	\$1.00	\$0.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,404.00	0.00	23,404.00	LF	0.00	\$0.13	\$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,711.00	0.00	25,711.00	LF	0.00	\$0.13	\$0.00
		0001	0675	6207001	PAVEMENT MARKING REMOVAL	10,505.00	0.00	10,505.00	LF	2,640.00	\$1.00	\$2,640.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$160,000.00	\$0.00
		0001	0690	7034041	CLASS B-1 CONCRETE (CULVERTS)	546.10	0.00	546.10	CUYD	499.00	\$882.00	\$440,118.00
		0001	0700	7061030	REINFORCING STEEL (CULVERTS)	106,550.00	0.00	106,550.00	LB	102,680.00	\$0.75	\$77,010.00
		0001	0710	7250315A	15 IN. PIPE GROUP B	666.00	0.00	666.00	LF	213.00	\$25.00	\$5,325.00
		0001	0720	7250342A	42 IN. PIPE GROUP B	254.00	0.00	254.00	LF	152.00	\$75.00	\$11,400.00
		0001	0730	7261012	12 IN. PIPE GROUP A	624.00	0.00	624.00	LF	407.00	\$45.00	\$18,315.00
		0001	0740	7261015	15 IN. PIPE GROUP A	154.00	0.00	154.00	LF	154.00	\$50.00	\$7,700.00
		0001	0750	7261018	18 IN. PIPE GROUP A	490.00	0.00	490.00	LF	433.00	\$60.00	\$25,980.00
		0001	0760	7261024	24 IN. PIPE GROUP A	1,296.00	0.00	1,296.00	LF	572.00	\$70.00	\$40,040.00
		0001	0770	7261030	30 IN. PIPE GROUP A	433.00	0.00	433.00	LF	209.00	\$80.00	\$16,720.00
		0001	0780	7261036	36 IN. PIPE GROUP A	652.00	0.00	652.00	LF	652.00	\$100.00	\$65,200.00
		0001	0790	7261048	48 IN. PIPE GROUP A	505.00	0.00	505.00	LF	505.00	\$150.00	\$75,750.00
		0001	0800	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	25.00	0.00	25.00	FT	25.00	\$400.00	\$10,000.00
		0001	0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	15.00	0.00	15.00	FT	15.00	\$600.00	\$9,000.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.00	0.00	36.00	FT	11.00	\$450.00	\$4,950.00
		0001	0830	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$500.00	\$0.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G09	J810445	0001	0840	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	40.00	\$550.00	\$22,000.00
		0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	73.00	0.00	73.00	FT	47.00	\$600.00	\$28,200.00
		0001	0860	7319913	MISC.SPECIAL INLET NO.1	8.00	0.00	8.00	FT	8.00	\$700.00	\$5,600.00
		0001	0870	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	6.00	\$300.00	\$1,800.00
		0001	0880	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0890	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$400.00	\$800.00
		0001	0900	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	2.00	\$600.00	\$1,200.00
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	13.00	0.00	13.00	EA	2.00	\$700.00	\$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	1.00	\$900.00	\$900.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0950	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	27,306.00	0.00	27,306.00	SQYD	0.00	\$5.30	\$0.00
		0001	0970	8051000A	SEEDING - COOL SEASON MIXTURES	28.00	0.00	28.00	ACRE	0.00	\$2,250.00	\$0.00
		0001	0980	8052000A	SEEDING - WARM SEASON MIXTURES	13.00	0.00	13.00	ACRE	0.00	\$2,250.00	\$0.00
		0001	0990	8061003	SEDIMENT TRAP EXCAVATION	687.70	0.00	687.70	CUYD	89.00	\$15.00	\$1,335.00
		0001	1000	8061004	SEDIMENT TRAP ROCK	35.10	0.00	35.10	CUYD	14.30	\$40.00	\$572.00
		0001	1010	8061005	ROCK DITCH CHECK	9,408.00	0.00	9,408.00	LF	1,297.00	\$10.80	\$14,007.60
		0001	1020	8061006	ALTERNATE DITCH CHECK	3,741.00	0.00	3,741.00	LF	0.00	\$8.50	\$0.00
		0001	1030	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$140.00	\$0.00
		0001	1040	8061016	SEDIMENT REMOVAL	760.00	0.00	760.00	CUYD	96.00	\$15.00	\$1,440.00
		0001	1050	8061017	TEMPORARY SEEDING AND MULCHING	10.00	10.00	20.00	ACRE	20.00	\$1,650.00	\$33,000.00
		0001	1060	8061019	SILT FENCE	12,243.00	0.00	12,243.00	LF	5,582.00	\$2.10	\$11,722.20
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	798.00	0.00	798.00	SQYD	0.00	\$4.00	\$0.00
		0002	1085	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22,345.10	0.00	22,345.10	SQYD	0.00	\$35.35	\$0.00
		0002	1090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	211.00	0.00	211.00	LF	0.00	\$31.00	\$0.00
		0002	1100	6092032	CONCRETE CURB LOW PROFILE TYPE F	905.00	0.00	905.00	LF	0.00	\$30.00	\$0.00
		0002	1110	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.60	0.00	10.60	STA	0.00	\$1,182.00	\$0.00
		0004	1160	4010150	TYPE A2 SHOULDER	7,248.40	0.00	7,248.40	SQYD	0.00	\$27.02	\$0.00
		0004	1170	6099903	MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O	836.90	0.00	836.90	LF	0.00	\$20.00	\$0.00
		0006	1205	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	33,146.80	0.00	33,146.80	SQYD	0.00	\$28.95	\$0.00
		0008	1220	4010150	TYPE A2 SHOULDER	4,916.50	0.00	4,916.50	SQYD	0.00	\$28.82	\$0.00
		0010	1240	6061060	MGS GUARDRAIL	1,745.00	0.00	1,745.00	LF	0.00	\$23.00	\$0.00
		0010	1250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	1260	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	1270	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,950.00	\$0.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0020	1300	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	0.00	\$3,020.00	\$0.00
		0020	1310	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	6.00	0.00	6.00	EA	0.00	\$2,850.00	\$0.00
		0020	1320	9011115	BRACKET ARM, 15 FT. OR 4.6 M	23.00	0.00	23.00	EA	0.00	\$770.00	\$0.00
		0020	1330	9011312	LUMINAIRE, LED-B	23.00	0.00	23.00	EA	0.00	\$515.00	\$0.00
		0020	1340	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,255.00	\$0.00
		0020	1350	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,667.00	0.00	1,667.00	LF	0.00	\$8.50	\$0.00



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190920-G09	J8I0445	0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	212.00	0.00	212.00	LF	0.00	\$10.50	\$0.00
		0020	1370	9015010	TRENCHING TYPE I	9,464.00	0.00	9,464.00	LF	0.00	\$3.50	\$0.00
		0020	1385	9016120	PULL BOX, CONCRETE, STANDARD	51.00	0.00	51.00	EA	0.00	\$2,125.00	\$0.00
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	7,314.00	0.00	7,314.00	LF	0.00	\$1.05	\$0.00
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,760.00	0.00	2,760.00	LF	0.00	\$0.95	\$0.00
		0020	1410	9017208	WIRE, 8 AWG, BARE NEUTRAL	3,657.00	0.00	3,657.00	LF	0.00	\$1.05	\$0.00
		0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,302.00	0.00	10,302.00	LF	0.00	\$2.85	\$0.00
		0020	1430	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.00	0.00	23.00	EA	0.00	\$1,575.00	\$0.00
		0020	1440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$2,685.00	\$0.00
		0020	1450	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	0.00	\$6,250.00	\$0.00
		0020	1470	9019902	MISC.GROUNDED POWER RECEPTACLE	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	22.00	0.00	22.00	CUYD	0.00	\$1,800.00	\$0.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	9,307.30	0.00	9,307.30	LB	0.00	\$4.50	\$0.00
		0040	1500	9031220	PIPE POSTS	1,471.00	0.00	1,471.00	LB	0.00	\$4.00	\$0.00
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00
		0040	1520	9031270A	2 IN. PSST POST - 12 GA.	993.75	0.00	993.75	LF	0.00	\$16.00	\$0.00
		0040	1530	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	225.00	0.00	225.00	LF	0.00	\$30.00	\$0.00
		0040	1532	9031272	2.25 IN. PSST POST - 12 GA.	116.00	0.00	116.00	LF	0.00	\$17.00	\$0.00
		0040	1534	9031280	2.5 IN. PSST POST - 12 GA.	545.50	0.00	545.50	LF	0.00	\$18.00	\$0.00
		0040	1535	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	0.00	102.00	LF	0.00	\$40.00	\$0.00
		0040	1540	9035004A	SH-FLAT SHEET	1,277.00	0.00	1,277.00	SQFT	0.00	\$23.00	\$0.00
		0040	1550	9035011A	ST-STRUCTURAL	1,617.50	0.00	1,617.50	SQFT	0.00	\$26.00	\$0.00
		0050	1560	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$4,255.00	\$0.00
		0050	1570	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,250.00	\$0.00
		0050	1580	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,460.00	\$0.00
		0050	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	121.00	0.00	121.00	LF	0.00	\$22.75	\$0.00
		0050	1600	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$1,350.00	\$0.00
		0050	1610	9109902	MISC.CISCO IE 3000 SWITCH, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0050	1620	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$35.50	\$0.00
		0050	1630	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0050	1640	9109902	MISC.FIBER OPTIC SPLICE	4.00	0.00	4.00	EA	0.00	\$305.00	\$0.00
		0050	1650	9109902	MISC.GLC-LH-SMD, FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0050	1660	9109902	MISC.POLE MOUNT TYPE 7 CABINET	1.00	0.00	1.00	EA	0.00	\$4,050.00	\$0.00
		0050	1670	9109902	MISC.PWR-IE50W-AC-IEC, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0050	1680	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0050	1690	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	867.00	0.00	867.00	LF	0.00	\$2.15	\$0.00
		0051	1700	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0051	1710	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0051	1720	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0051	1730	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,250.00	\$0.00
		0051	1740	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0051	1750	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0051	1760	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,950.00	\$0.00
		0051	1770	6039903	WATER	124.00	0.00	124.00	LF	0.00	\$5.50	\$0.00
		0051	1780	6039903	WATER	140.00	0.00	140.00	LF	0.00	\$10.00	\$0.00



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190920-G09	J810445	0051	1790	6039903	WATER	225.00	0.00	225.00	LF	0.00	\$3.50	\$0.00
		0051	1800	6039903	WATER	180.00	0.00	180.00	LF	0.00	\$2.50	\$0.00
		0051	1810	6039903	WATER	4,020.00	0.00	4,020.00	LF	0.00	\$3.80	\$0.00
		0051	1820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0051	1830	8039905A	MISC.GRASS SOD	2,031.00	0.00	2,031.00	SQYD	0.00	\$5.30	\$0.00
		0051	1840	8049907A	MISC.IMPORTED, TESTED TOPSOIL	991.00	0.00	991.00	CUYD	0.00	\$68.50	\$0.00
		0051	1850	8049907A	MISC.PLANTING BACKFILL MIX	38.00	0.00	38.00	CUYD	0.00	\$105.00	\$0.00
		0051	1860	8049907A	MISC.ROCK MULCH, 4 INCH	86.00	0.00	86.00	CUYD	0.00	\$180.00	\$0.00
		0051	1870	8049907A	MISC.WOOD MULCH, 3 INCH	173.00	0.00	173.00	CUYD	0.00	\$90.00	\$0.00
		0051	1880	8089902	MISC.CORNUS ALBA "SIBIRICA" 5 GAL.	191.00	0.00	191.00	EA	0.00	\$90.00	\$0.00
		0051	1890	8089902	MISC.ECHINACEA PURPUREA, #1 CONT.	193.00	0.00	193.00	EA	0.00	\$29.50	\$0.00
		0051	1900	8089902	MISC.JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT.	117.00	0.00	117.00	EA	0.00	\$90.00	\$0.00
		0051	1910	8089902	MISC.JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT.	112.00	0.00	112.00	EA	0.00	\$55.00	\$0.00
		0051	1920	8089902	MISC.SPOROBOLUS HETEROLEPIS, 1 GAL	384.00	0.00	384.00	EA	0.00	\$29.50	\$0.00
		0051	1930	8089904	MISC.WEED BARRIER FABRIC	6,940.00	0.00	6,940.00	SQFT	0.00	\$0.65	\$0.00
		0051	1940	9019902	MISC.FLAG POLE LIGHTS	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0051	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	2.84	0.00	2.84	CUYD	0.00	\$1,800.00	\$0.00
		0051	1960	9031210	STRUCTURAL STEEL POSTS	1,008.00	0.00	1,008.00	LB	0.00	\$4.50	\$0.00
		0051	1970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00
		0051	1980	9039902	MISC.FLAG POLE	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00
		0051	1990	9039902	MISC.ROUNDABOUT SIGNS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0053	2520	6089901	MISC.STAMPING AND STAINING CONCRETE SIDEWALK	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0053	2530	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	1,297.00	0.00	1,297.00	SQYD	0.00	\$30.00	\$0.00
		0053	2540	6179901	MISC.CONCRETE TRAFFIC BARRIER FORM LINING AND STAINING	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0053	2550	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	0.00	\$3,020.00	\$0.00
		0053	2560	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	0.00	\$2,850.00	\$0.00
		0053	2570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$770.00	\$0.00
		0053	2580	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	\$515.00	\$0.00
		0053	2590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$6,255.00	\$0.00
		0053	2600	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	0.00	\$8.55	\$0.00
		0053	2610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	0.00	\$14.00	\$0.00
		0053	2620	9015010	TRENCHING TYPE I	123.00	0.00	123.00	LF	0.00	\$3.50	\$0.00
		0053	2635	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	0.00	\$2,125.00	\$0.00
		0053	2640	9017008	CABLE, 8 AWG 1 CONDUCTOR	706.00	0.00	706.00	LF	0.00	\$1.05	\$0.00
		0053	2650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$0.95	\$0.00
		0053	2660	9017208	WIRE, 8 AWG, BARE NEUTRAL	353.00	0.00	353.00	LF	0.00	\$1.05	\$0.00
		0053	2670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	228.00	0.00	228.00	LF	0.00	\$2.85	\$0.00
		0053	2680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,505.00	\$0.00
		0053	2690	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$2,620.00	\$0.00
		0053	2700	9019902	MISC.BLACK POWDER COATING	19.00	0.00	19.00	EA	0.00	\$315.00	\$0.00
		0053	2705	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	0.00	\$6,255.00	\$0.00
		0070	2710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	205.00	0.00	205.00	SQYD	0.00	\$250.00	\$0.00
		0070	2720	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	21.00	8.25	29.25	LF	29.25	\$1,050.00	\$30,712.50
		0070	2730	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	2.10	56.10	LF	56.10	\$610.00	\$34,221.00



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

Report Generated on July 7, 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)
190920-G09	J8I0445	0070	2740	7011300	VIDEO CAMERA INSPECTION	3.00	2.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0070	2750	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$84.00	\$7,056.00
		0070	2760	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0070	2770	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	348.00	0.00	348.00	LF	0.00	\$82.15	\$0.00
		0070	2780	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0070	2790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0070	2800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	78.20	0.00	78.20	CUYD	38.02	\$960.00	\$36,499.20
		0070	2810	7034221	SLAB ON CONCRETE NU-GIRDER	667.00	0.00	667.00	SQYD	0.00	\$410.00	\$0.00
		0070	2820	7034430	SIDEWALK (BRIDGES)	1,933.00	0.00	1,933.00	SQFT	0.00	\$11.50	\$0.00
		0070	2830	7039903	MISC.MODIFIED BARRIER CURB	341.00	0.00	341.00	LF	0.00	\$160.00	\$0.00
		0070	2840	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	641.00	0.00	641.00	LF	0.00	\$310.00	\$0.00
		0070	2850	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0070	2860	7101000	REINFORCING STEEL (EPOXY COATED)	18,610.00	0.00	18,610.00	LB	0.00	\$1.50	\$0.00
		0070	2870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	2880	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
		0070	2890	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0070	2900	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00
		0071	2910	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	332.00	0.00	332.00	LF	0.00	\$142.50	\$0.00
		0071	2920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,950.00	\$0.00
		0071	2930	7034620	FORM LINERS	129.00	0.00	129.00	SQYD	0.00	\$58.00	\$0.00
		0071	2940	7039904	MISC.STAMPED CONCRETE PATTERN	484.00	0.00	484.00	SQFT	0.00	\$3.00	\$0.00
		0071	2950	9039901	MISC.DIMENSIONAL LETTER SIGNAGE	1.00	0.00	1.00	LS	0.00	\$24,451.00	\$0.00
		0072	2960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,429.50	\$0.00
		0072	2970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,429.50	\$0.00
		0072	2980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,607.00	0.00	2,607.00	SQFT	0.00	\$63.25	\$0.00
		0072	2990	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	0.00	\$3,700.00	\$0.00
		0073	3000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,734.00	\$0.00
		0074	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,429.50	\$0.00
		0074	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,429.50	\$0.00
		0074	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,602.00	0.00	2,602.00	SQFT	0.00	\$63.25	\$0.00
		0074	3040	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	0.00	\$3,700.00	\$0.00
		0075	3050	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,734.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment - Extra Work	0.00	1.00	1.00	LS	1.00	\$54,792.00	\$54,792.00
Project J8I0445 - Total Value Posted to Date as of Report Generated Date												\$4,734,096.56
190920-G09 Overall - Total Value Posted to Date as of Report Generated Date												\$4,734,096.56



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

Report Generated on July 7, 2020

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Project: J810445

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
0030	2035000	UNCLASSIFIED EXCAVATION	6/16/20	6/22/20	9,918.00	CUYD	ROUTE CC	77+84.26		83+0.00		LOADS FROM MONDAY (6/15) AND TUESDAY (6/16): MONDAY - 20 LOADS FROM DAY SHIFT + 200 LOADS FROM NIGHT SHIFT TOTAL = 220 LOADS 522 LOADS @ 19 CUYD = 9,918 CUYD TUESDAY - LOADS FROM DAY AND NIGHT SHIFT TOTAL = 302 LOADS GRAND TOTAL OF LOADS = 522 LOADS (MONDAY LOADS + TUESDAY LOADS)
			6/17/20	6/22/20	6,118.00	CUYD	ROUTE CC	83+00.00		103+00.00		LOADS FROM BOTH DAY AND NIGHT SHIFT ON 06/17/2020 17 LOADS OF ROCK 305 LOADS OF DIRT GRAND TOTAL: 17 + 305 = 322 LOADS
			6/18/20	6/22/20	7,562.00	CUYD	ROUTE CC AND ELM STREET	83+00.00		103+00.00		UNCLASSIFIED EXCAVATION FROM BOTH DAY AND NIGHT SHIFT AT 19 CUYD. DAY SHIFT: 168 LOADS NIGHT SHIFT: 230 LOADS GRAND TOTAL: 398 LOADS @ 19 CUYD = 7,562
			6/22/20	6/29/20	9,101.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		LOADS FROM DAY AND NIGHT ARE INCLUDED IN UNCLASSIFIED EXCAVATION. LOADS FROM DAY: 249 LOADS LOADS FROM NIGHT: 230 LOADS GRAND TOTAL: 479 LOADS @ 19 CUYD = 9101 CUYD
			6/23/20	6/29/20	8,949.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 241 LOADS NIGHT SHIFT 230 GRAND TOTAL 471 LOADS AT 19 CUYDS = 8949 CUYD
			6/24/20	6/29/20	6,821.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 159 LOADS (70 LOADS OF ROCK AND 89 LOADS OF DIRT) NIGHT SHIFT 200 GRAND TOTAL 359 LOADS AT 19 CUYDS = 6,821 CUYD
			6/25/20	6/29/20	7,714.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 158 LOADS (60 LOADS OF ROCK AND 98 LOADS OF DIRT) NIGHT SHIFT 248 LOADS GRAND TOTAL 406 LOADS AT 19 CUYDS = 7,714 CUYD
			6/26/20	7/1/20	2,090.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM DAY SHIFT. DAY SHIFT 110 LOADS GRAND TOTAL 110 LOADS AT 19 CUYDS = 2090 CUYD
			6/29/20	7/1/20	7,676.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 142 LOADS NIGHT SHIFT 262 LOADS GRAND TOTAL 404 LOADS AT 19 CUYDS = 7,676 CUYD
			6/30/20	7/1/20	6,517.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR UNCLASSIFIED EXCAVATION INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 103 LOADS NIGHT SHIFT 240 LOADS GRAND TOTAL 343 LOADS AT 19 CUYDS = 6,517 CUYD
0040	2035500	EMBANKMENT IN PLACE	6/26/20	7/1/20	29,989.00	CUYD	LOADS TAKEN FROM THE BORROW					PAYMENT FOR THE REMAINING BID QUANTITY OF EMBANKMENT IN PLACE
0050	2036000	COMPACTING EMBANKMENT	6/16/20	6/22/20	9,918.00	CUYD	ROUTE CC	77+84.26		83+0.00		LOADS FROM MONDAY (6/15) AND TUESDAY (6/16): MONDAY - 20 LOADS FROM DAY SHIFT + 200 LOADS FROM NIGHT SHIFT TOTAL = 220 LOADS TUESDAY - LOADS FROM DAY AND NIGHT SHIFT TOTAL = 302 LOADS GRAND TOTAL OF LOADS = 522 LOADS (MONDAY LOADS + TUESDAY LOADS) 522 LOADS @ 19 CUYD = 9,918 CUYD
			6/17/20	6/22/20	6,118.00	CUYD	ROUTE CC	83+00.00		103+00.00		LOADS FROM BOTH DAY AND NIGHT SHIFT ON 06/17/2020



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

Report Generated on July 7, 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
0050	2036000	COMPACTING EMBANKMENT										17 LOADS OF ROCK 305 LOADS OF DIRT GRAND TOTAL: 17 + 305 = 322 LOADS
			6/18/20	6/22/20	7,562.00	CUYD	ROUTE CC AND ELM STREET	83+00.00		103+00.00		UNCLASSIFIED EXCAVATION FROM BOTH DAY AND NIGHT SHIFT AT 19 CUYD. DAY SHIFT: 168 LOADS NIGHT SHIFT: 230 LOADS GRAND TOTAL: 398 LOADS @ 19 CUYD = 7,562
			6/22/20	6/29/20	9,101.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		LOADS FROM DAY AND NIGHT ARE INCLUDED IN COMPACTING EMBANKMENT. LOADS FROM DAY: 249 LOADS LOADS FROM NIGHT: 230 LOADS GRAND TOTAL: 479 LOADS @ 19 CUYD = 9101 CUYD
			6/23/20	6/29/20	8,949.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 241 LOADS NIGHT SHIFT 230 GRAND TOTAL 471 LOADS AT 19 CUYDS = 8949 CUYD
			6/24/20	6/29/20	6,821.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 159 LOADS (70 LOADS OF ROCK AND 89 LOADS OF DIRT) NIGHT SHIFT 200 GRAND TOTAL 359 LOADS AT 19 CUYDS = 6,821 CUYD
			6/25/20	6/29/20	7,714.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 158 LOADS (60 LOADS OF ROCK AND 98 LOADS OF DIRT) NIGHT SHIFT 248 LOADS GRAND TOTAL 406 LOADS AT 19 CUYDS = 7,714 CUYD
			6/26/20	7/1/20	2,090.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM DAY SHIFT. DAY SHIFT 110 LOADS GRAND TOTAL 110 LOADS AT 19 CUYDS = 2090 CUYD
			6/29/20	7/1/20	7,676.00	CUYD	ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 142 LOADS NIGHT SHIFT 262 LOADS GRAND TOTAL 404 LOADS AT 19 CUYDS = 7,676 CUYD
			6/30/20	7/1/20	6,517.00	CUYD	ALONG ROUTE CC	83+00.00		103+00.00		QUANTITY POSTED FOR COMPACTING EMBANKMENT INCLUDE LOADS FROM BOTH DAY AND NIGHT SHIFT. DAY SHIFT 103 LOADS NIGHT SHIFT 240 LOADS GRAND TOTAL 343 LOADS AT 19 CUYDS = 6,517 CUYD
0070	2063000	CLASS 3 EXCAVATION	6/17/20	6/22/20	6.30	CUYD	EX_I44_EB	621+99.99	101.28' RT	622+00.00	238.96' RT	CLASS 3 EXCAVATION FROM PRECAST CONCRETE INLET C23 TO FLARED END SECTION F24
			6/18/20	6/22/20	306.90	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION FROM C36 TO F37, C25 TO F26, INLET C25, AND INLET C36. C36 TO F37: STATION/ LOG MILE FROM (C36) 1+85.00 FROM OFFSET/ DISTANCE 37.0' RT STATION/ LOG MILE TO (F37) 632+55.59 TO OFFSET/ DISTANCE 137.46' RT LOCATION RAMP 4 AND I-44 WB C25 TO F26: STATION/ LOG MILE FROM (C25) 623+58.00 FROM OFFSET/ DISTANCE 102.11' RT STATION/ LOG MILE TO (F26) 623+45.23 TO OFFSET/ DISTANCE



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
0070	2063000	CLASS 3 EXCAVATION										235.05' RT LOCATION EX_I44_WB INLET C25: STATION/ LOG MILE FROM 623+58.00 FROM OFFSET/DISTANCE 102.11' RT STATION/ LOG MILE TO 623+58.00 TO OFFSET/ DISTANCE 102.11' RT LOCATION EX_I44_EB INLET C36: STATION/ LOG MILE FROM 1+85.00 FROM OFFSET/DISTANCE 37.0' RT STATION/ LOG MILE TO 1+85.00 TO OFFSET/ DISTANCE 37.0' RT LOCATION RAMP 4
			6/22/20	6/29/20	81.00	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION FROM F30 TO S29, S29 TO C16, AND INLET C16. F30 TO S29: STATION/ LOG MILE FROM (F30) 629+06.95 I-44 WB FROM OFFSET/ DISTANCE 361.27' RT I-44 WB STATION/ LOG MILE TO (S29) 8+82.83 MARSHALL RD TO OFFSET/ DISTANCE 13.5' LT MARSHALL RD S29 TO C16: STATION/ LOG MILE FROM (S29) 8+82.83 FROM OFFSET/DISTANCE 13.5' LT STATION/ LOG MILE TO (C16) 8+82.50 TO OFFSET/ DISTANCE 39.0' RT LOCATION MARSHALL RD INLET C16: STATION/ LOG MILE FROM 8+82.50 FROM OFFSET/DISTANCE 39.0' RT STATION/ LOG MILE TO 8+82.50 TO OFFSET/ DISTANCE 39.0' RT LOCATION MARSHALL RD
			6/23/20	6/29/20	123.30	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION FROM F27 TO D21, C16 TO C15, AND INLET C15. F27 TO D21: STATION/ LOG MILE FROM (F27) 628+47.03 I-44 WB FROM OFFSET/ DISTANCE 286.40' RT I-44 WB STATION/ LOG MILE TO (D21) 14+30.00 RAMP 3 TO OFFSET/ DISTANCE 1.5' RT RAMP 3 C16 TO C15: STATION/ LOG MILE FROM (C16) 8+82.50 MARSHALL RD FROM OFFSET/DISTANCE 39.0' RT MARSHALL RD STATION/ LOG MILE TO (C15) 62+99.76 ROUTE CC TO OFFSET/ DISTANCE 47.5' RT ROUTE CC INLET C15: STATION/ LOG MILE FROM 62+99.76 FROM OFFSET/DISTANCE 47.5' RT STATION/ LOG MILE TO



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

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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
0070	2063000	CLASS 3 EXCAVATION										62+99.76 TO OFFSET/ DISTANCE 47.5' RT LOCATION ROUTE CC
			6/25/20	6/29/20	4.50	CUYD	MARSHALL	8+82.83	13.5' LT	8+82.83	13.5' LT	CLASS 3 EXCAVATION FOR STRUCTURE S29
			6/26/20	7/1/20	302.40	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION FROM F62 TO E84, E84 TO F61, AND INLET STRUCTURE E84. F62 TO E84: STATION/ LOG MILE FROM (F62) 109+54.91 ROUTE CC FROM OFFSET/ DISTANCE 132.82' LT ROUTE CC STATION/ LOG MILE TO (E84) 109+74.20 ROUTE CC TO OFFSET/ DISTANCE 78.59' RT ROUTE CC E84 TO F61: STATION/ LOG MILE FROM (E84) 109+74.20 ROUTE CC FROM OFFSET/DISTANCE 78.59' RT ROUTE CC STATION/ LOG MILE TO (F61) 109+71.42 ROUTE CC TO OFFSET/ DISTANCE 83.96' RT ROUTE CC INLET E84: STATION/ LOG MILE FROM 109+74.20 FROM OFFSET/DISTANCE 78.59' RT STATION/ LOG MILE TO 109+74.20 TO OFFSET/ DISTANCE 78.59' RT LOCATION ROUTE CC
			6/29/20	7/1/20	14.40	CUYD	ROUTE CC	639+10.37	23.47' LT	639+65.84	27.34' LT	CLASS 3 EXCAVATION FROM F100 TO F99
			6/30/20	7/1/20	10.80	CUYD	ROUTE CC	101+74.51	49.75' RT	102+40.94	49.86' RT	CLASS 3 EXCAVATION FROM C83 TO 6'x8' BOX CULVERT
0080	2063100	CLASS 3 EXCAVATION IN ROCK	6/17/20	6/22/20	0.70	CUYD	EX_I44_EB	621+99.99	101.28' RT	622+00.00	238.96' RT	CLASS 3 EXCAVATION IN ROCK FROM PRECAST CONCRETE INLET C23 TO FLARED END SECTION F24
			6/18/20	6/22/20	34.10	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION FROM C36 TO F37, C25 TO F26, INLET C25, AND INLET C36. C36 TO F37: STATION/ LOG MILE FROM (C36) 1+85.00 FROM OFFSET/ DISTANCE 37.0' RT STATION/ LOG MILE TO (F37) 632+55.59 TO OFFSET/ DISTANCE 137.46' RT LOCATION RAMP 4 AND I-44 WB C25 TO F26: STATION/ LOG MILE FROM (C25) 623+58.00 FROM OFFSET/DISTANCE 102.11' RT STATION/ LOG MILE TO (F26) 623+45.23 TO OFFSET/ DISTANCE 235.05' RT LOCATION EX_I44_WB INLET C25: STATION/ LOG MILE FROM 623+58.00 FROM OFFSET/DISTANCE 102.11' RT STATION/ LOG MILE TO 623+58.00 TO OFFSET/ DISTANCE 102.11' RT LOCATION EX_I44_EB INLET C36: STATION/ LOG MILE FROM 1+85.00 FROM OFFSET/DISTANCE 37.0' RT STATION/ LOG MILE TO 1+85.00



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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
0080	2063100	CLASS 3 EXCAVATION IN ROCK										TO OFFSET/ DISTANCE 37.0' RT LOCATION RAMP 4
			6/22/20	6/29/20	9.00	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION IN ROCK FROM F30 TO S29, S29 TO C16, AND INLET C16. F30 TO S29: STATION/ LOG MILE FROM (F30) 629+06.95 I-44 WB FROM OFFSET/ DISTANCE 361.27' RT I-44 WB STATION/ LOG MILE TO (S29) 8+82.83 MARSHALL RD TO OFFSET/ DISTANCE 13.5' LT MARSHALL RD S29 TO C16: STATION/ LOG MILE FROM (S29) 8+82.83 FROM OFFSET/DISTANCE 13.5' LT STATION/ LOG MILE TO (C16) 8+82.50 TO OFFSET/ DISTANCE 39.0' RT LOCATION MARSHALL RD INLET C16: STATION/ LOG MILE FROM 8+82.50 FROM OFFSET/DISTANCE 39.0' RT STATION/ LOG MILE TO 8+82.50 TO OFFSET/ DISTANCE 39.0' RT LOCATION MARSHALL RD
			6/23/20	6/29/20	22.50	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION IN ROCK FROM F27 TO D21, C16 TO C15, AND INLET C15. F27 TO D21: STATION/ LOG MILE FROM (F27) 628+47.03 I-44 WB FROM OFFSET/ DISTANCE 286.40' RT I-44 WB STATION/ LOG MILE TO (D21) 14+30.00 RAMP 3 TO OFFSET/ DISTANCE 1.5' RT RAMP 3 C16 TO C15: STATION/ LOG MILE FROM (C16) 8+82.50 MARSHALL RD FROM OFFSET/DISTANCE 39.0' RT MARSHALL RD STATION/ LOG MILE TO (C15) 62+99.76 ROUTE CC TO OFFSET/ DISTANCE 47.5' RT ROUTE CC INLET C15: STATION/ LOG MILE FROM 62+99.76 FROM OFFSET/DISTANCE 47.5' RT STATION/ LOG MILE TO 62+99.76 TO OFFSET/ DISTANCE 47.5' RT LOCATION ROUTE CC
			6/25/20	6/29/20	0.50	CUYD	MARSHALL	8+82.83	13.5' LT	8+82.83	13.5' LT	CLASS 3 EXCAVATION IN ROCK FOR STRUCTURE S29
			6/26/20	7/1/20	33.60	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	CLASS 3 EXCAVATION IN ROCK FROM F62 TO E84, E84 TO F61, AND INLET STRUCTURE E84. F62 TO E84: STATION/ LOG MILE FROM (F62) 109+54.91 ROUTE CC FROM OFFSET/ DISTANCE 132.92' LT ROUTE CC STATION/ LOG MILE TO (E84) 109+74.20 ROUTE CC TO OFFSET/ DISTANCE 78.59' RT ROUTE CC E84 TO F61: STATION/ LOG MILE FROM (E84) 109+74.20 ROUTE CC FROM OFFSET/DISTANCE 78.59' RT ROUTE CC



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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
0080	2063100	CLASS 3 EXCAVATION IN ROCK										STATION/ LOG MILE TO (F61) 109+71.42 ROUTE CC TO OFFSET/ DISTANCE 93.96' RT ROUTE CC INLET E84: STATION/ LOG MILE FROM 109+74.20 FROM OFFSET/DISTANCE 78.59' RT STATION/ LOG MILE TO 109+74.20 TO OFFSET/ DISTANCE 78.59' RT LOCATION ROUTE CC
			6/29/20	7/1/20	1.60	CUYD	ROUTE CC	639+10.37	23.47' LT	639+65.84	27.34' LT	CLASS 3 EXCAVATION IN ROCK FROM F100 TO F99
			6/30/20	7/1/20	1.20	CUYD	ROUTE CC	101+74.51	49.75' RT	102.40.94	49.86' RT	CLASS 3 EXCAVATION IN ROCK FROM C83 TO 6'x8' BOX CULVERT
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/30/20	7/1/20	18,211.00	SOYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	PAYMENT FOR THE LISTED STATIONS OF TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) ON NOR, RAMP1, AND RAMP2. NOR: STATION/LOG MILE FROM 617+18.93 STATION/LOG MILE TO 630+10.12 ---BREAK ALONG WEST ROUND-ABOUT--- STATION/LOG MILE FROM 632+02.96 STATION/LOG MILE TO 645+66.96 RAMP1: STATION/LOG MILE FROM 1+65.44 STATION/LOG MILE TO 13+70.06 RAMP2: STATION/LOG MILE FROM 0+18.58 STATION/LOG MILE TO 4+08.25 ----- STATION/LOG MILE FROM 4+09.25 STATION/LOG MILE TO 13+13.00 ----- STATION/LOG MILE FROM 12+89.97 STATION/LOG MILE TO 14+49.97
0320	6097000	ROCK LINING	6/17/20	6/22/20	2.00	CUYD	EX_J44_EB	622+00.00	238.96' RT	622+00.00	238.96' RT	1' x4' x1' ROCK LINING
			6/18/20	6/22/20	4.00	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	ROCK LINGING FOR FLARDED END SECTIONS F26 AND F37 ROCK LINE FOR F26: STATION/ LOG MILE FROM (C25) 623+58.00 FROM OFFSET/ DISTANCE (C25) 102.11' RT STATION/ LOG MILE TO (F26) 623+45.23 TO OFFSET/ DISTANCE (F26) 235.05' RT LOCATION I-44 WB EXTRA 1' x4' x1' ROCK LINER ROCK LINE FOR F37: STATION/ LOG MILE FROM (F37) 632+55.59 FROM OFFSET/ DISTANCE 137.46' RT STATION/ LOG MILE TO (C36) 1+85.00 TO OFFSET/ DISTANCE 37.0' RAMP 4 LOCATION RAMP 4 EXTRA 1' x4' x12' ROCK LINER
			6/24/20	6/29/20	6.00	CUYD	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	ROCK LINGING FOR FLARDED END SECTIONS F27 AND F30 ROCK LINE FOR F26: STATION/ LOG MILE FROM (F27) 628+47.03 FROM OFFSET/ DISTANCE (F27) 286.40' RT



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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
0320	6097000	ROCK LINING										STATION/ LOG MILE TO (D21) 14+30.00 TO OFFSET/ DISTANCE (D21) 1.5' RT LOCATION I-44 WB AND RAMP 3 EXTRA 1' x4' x1' ROCK LINER ROCK LINE FOR F30: STATION/ LOG MILE FROM (F30) 629+06.95 FROM OFFSET/ DISTANCE 361.27' RT STATION/ LOG MILE TO (S29) 8+82.83 TO OFFSET/ DISTANCE 13.5' LT LOCATION I-44 WB AND MARSHALL EXTRA 1' x7' x16' ROCK LINER
0370	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	6/18/20	6/22/20	3.00	EA	C23 IS LOCATED ON ROADWAY EX_I44_EB C25 IS LOCATED ON ROADWAY EX_I44_WB C36 IS LOCATED ON ROADWAY RAMP 4	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	GRATE AND BEARING PLATE (5 FT. X 3 FT....) FOR STRUCTURES C23, C25, AND C36 POSTINGS FOR C23: STATION/ LOG MILE FROM 621+99.99 FROM OFFSET/ DISTANCE 37.3' RT STATION/ LOG MILE TO 621+99.99 TO OFFSET/ DISTANCE 37.3' RT POSTINGS FOR C25: STATION/ LOG MILE FROM 623+58.00 FROM OFFSET/ DISTANCE 102.1' RT STATION/ LOG MILE TO 623+58.00 TO OFFSET/ DISTANCE 102.1' RT POSTINGS FOR C36: STATION/ LOG MILE FROM 1+85.00 FROM OFFSET/ DISTANCE 37.0' STATION/ LOG MILE TO 1+85.00 TO OFFSET/ DISTANCE 37.0'
			6/22/20	6/29/20	1.00	EA	MARSHALL RD.	08+82.50	39.0' RT	08+82.50	39.0' RT	
			6/23/20	6/29/20	1.00	EA	ROUTE CC	62+99.76	47.50' RT	62+99.76	47.50' RT	POSTING FOR STRUCTURE C15
0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/16/20	6/22/20	16,743.00	LF	WEST BOUND AND EAST BOUND I-44 LANES					PAYMENT FOR TEMPORARY REMOVAL MARKING TAPE 4 IN.
0675	6207001	PAVEMENT MARKING REMOVAL	6/16/20	6/22/20	2,640.00	LF	WEST BOUND AND EAST BOUND I-44 LANES					PAYMENT FOR PAVEMENT MARKING REMOVAL FOR EVERY 10 FT. OF TAPE REMOVED
0710	7250315A	15 IN. PIPE CULVERT GROUP B	6/18/20	6/22/20	130.00	LF	15 IN. PIPE GROUP B LOCATED ALONG RAMP 3	623+58.00	102.11' RT	623+45.23	235.05' RT	
			6/29/20	7/1/20	42.00	LF	NORTH OUTER RD.	639+10.37	23.47' LT	639+65.84	27.34' LT	15 IN. PIPE GROUP B FROM F100 TO F99
0730	7261012	12 IN. PIPE GROUP A	6/17/20	6/22/20	134.00	LF	EX_I44_EB	621+99.99	101.28' RT	622+00.00	238.96' RT	12 IN. PIPE GROUP A FROM PRECAST CONCRETE INLET C23 TO FLARED END SECTION F24
			6/23/20	6/29/20	66.00	LF	FROM STA. & OFFSET SPECIFIED ALONG I-44 WB TO STA. & OFFSET SPECIFIED ALONG RAMP 3	628+47.03	286.40' RT	14+30.00	1.50' RT	12 IN. PIPE GROUP A FROM F27 TO D21
			6/24/20	6/29/20	38.00	LF	RAMP 3	14+30.00	1.5' RT	14+70.00	1.5' RT	12 IN. PIPE GROUP A FROM D21 TO D20
			6/29/20	7/1/20	15.00	LF	FROM STA. & OFFSET SPECIFIED ALONG MARSHALL RD TO STA. & OFFSET SPECIFIED ALONG ROUTE CC	8+82.83	13.5' LT	61+84.54	115.2' RT	12 IN. PIPE GROUP A FROM S29 TO D28
0750	7261018	18 IN. PIPE GROUP A	6/18/20	6/22/20	134.00	LF	18 IN. PIPE GROUP A LOCATED ALONG RAMP 4	632+55.59	137.46' RT	1+85.00	37.0' RT	
0760	7261024	24 IN. PIPE GROUP A	6/30/20	7/1/20	76.00	LF	ROUTE CC	101+74.51	49.75' RT	102+40.94	49.86' RT	24 IN. PIPE GROUP A FROM C83 TO 6'x8' BOX CULVERT
0770	7261030	30 IN. PIPE GROUP A	6/22/20	6/29/20	109.00	LF	FROM STA. & OFFSET SPECIFIED ALONG I-44 WB TO STA. & OFFSET SPECIFIED ALONG MARSHALL RD.	629+06.95	361.27' RT	08+82.50	39.0' RT	30 IN. PIPE GROUP A FOR F30 TO S29 AND S29 TO C16. INFO FOR PIPE RUN FROM F30 TO S29: STATION/LOG MILE FROM 629+06.95 I-44 WB FROM OFFSET/DISTANCE 361.27' RT I-44 WB STATION/LOG MILE TO 08+82.83 MARSHALL RD. TO OFFSET/DISTANCE 13.5' LT MARSHALL RD. INFO FOR PIPE RUN FROM S29 TO C16: STATION/LOG MILE FROM 08+82.83 MARSHALL RD. FROM OFFSET/DISTANCE 13.5' LT MARSHALL RD. STATION/LOG MILE TO 08+82.50 MARSHALL RD. TO OFFSET/DISTANCE 39.0' RT MARSHALL 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
0770	7261030	30 IN. PIPE GROUP A	6/23/20	6/29/20	100.00	LF	FROM STA. & OFFSET SPECIFIED ALONG MARSHALL RD TO STA. & OFFSET SPECIFIED ALONG ROUTE CC	8+82.50	39.0' RT	62+99.76	47.5' RT	30 IN. PIPE GROUP A FROM C16 TO C15
0780	7261036	36 IN. PIPE GROUP A	6/26/20	7/1/20	179.00	LF	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	36 IN. PIPE GROUP A FOR F62 TO E84 AND E84 TO F61. INFO FOR PIPE RUN FROM F62 TO E84: STATION/LOG MILE FROM 109+54.91 ROUTE CC FROM OFFSET/DISTANCE 132.92' LT I-44 WB STATION/LOG MILE TO 109+74.20 ROUTE CC TO OFFSET/DISTANCE 78.59' RT ROUTE CC. INFO FOR PIPE RUN FROM E84 TO F61: STATION/LOG MILE FROM 109+74.20 ROUTE CC. FROM OFFSET/DISTANCE 78.59' RT ROUTE CC. STATION/LOG MILE TO 109+71.42 ROUTE CC. TO OFFSET/DISTANCE 93.96' RT ROUTE CC.
0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6/26/20	7/1/20	15.00	FT	ROUTE CC	109+74.20	78.59' RT	109+74.20	78.59' RT	PRECAST CONCRETE MANHOLE - 72 IN. FOR INLET STRUCTURE E84
0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6/24/20	6/29/20	8.00	FT	RAMP 3	14+30.00	1.5' RT	14+70.00	1.5' RT	PRECAST CONCRETE DROP INLET 2 FT X 2 FT FOR D21 AND D20
			6/29/20	7/1/20	3.00	FT	ROUTE CC	61+84.54	115.2' RT	61+84.54	115.2' RT	POSTING FOR STRUCTURE D28
0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/17/20	6/22/20	6.00	FT	EX_I44_EB	621+99.99	101.28' RT	621+99.99	101.28' RT	PRECAST CONCRETE DROP INLET 5 FT X 3 FT FOR C23
			6/18/20	6/22/20	8.00	FT	C25 DROP INLET IS LOCATED ON ROADWAY EX_I44_WB C36 DROP INLET IS LOCATED ON ROADWAY RAMP 4	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	SEE COMMENT SECTION	PRECAST CONCRETE DROP INLET 5 FT X 3 FT FOR STRUCTURES C25 AND C36 POSTING FOR C25: STATION/ LOG MILE FROM 623+58.00 FROM OFFSET/ DISTANCE 102.1' RT STATION/ LOG MILE TO 623+58.00 TO OFFSET/ DISTANCE 102.1' RT POSTING FOR C36: STATION/ LOG MILE FROM 1+85.00 FROM OFFSET/ DISTANCE 37.0' RT STATION/ LOG MILE TO 1+85.00 TO OFFSET/ DISTANCE 37.0' RT
			6/22/20	6/29/20	5.00	FT	MARSHALL RD.	08+82.50	39.0' RT	08+82.50	39.0' RT	
			6/23/20	6/29/20	3.00	FT	ROUTE CC	62+99.76	47.50' RT	62+99.76	47.50' RT	POSTING FOR STRUCTURE C15
0860	7319913	MISC. MANHOLES AND DROP INLETS	6/25/20	6/29/20	8.00	FT	MARSHALL	8+82.83	13.5' LT	8+82.83	13.5' LT	SPECIAL INLET NO. 1 FOR STRUCTURE S29
0870	7320015A	15 IN. GROUP B FLARED END SECT	6/18/20	6/22/20	1.00	EA	F26 FLARED END SECTION LOCATED NEAR RAMP 3	623+45.23	235.05' RT	623+45.23	235.05' RT	
			6/29/20	7/1/20	2.00	EA	ROUTE CC	639+10.37	23.47' LT	639+65.84	27.34' LT	15 IN. FLARED END SECTION FOR F99 AND F100
0890	7320612A	12 IN. GROUP A FLARED END SECT	6/17/20	6/22/20	1.00	EA	EX_I44_EB	622+00.00	238.96' RT	622+00.00	238.96' RT	12 IN OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION FOR F24
			6/24/20	6/29/20	1.00	EA	I-44 WB	628+47.03	286.40' RT	628+47.03	286.40' RT	12 IN FLARED END SECTION FOR F27
0900	7320618A	18 IN. GROUP A FLARED END SECT	6/18/20	6/22/20	1.00	EA	F37 FLARED END SECTION LOCATED NEAR RAMP 4	623+55.59	137.46' RT	623+55.59	137.46' RT	
0920	7320630A	30 IN. GROUP A FLARED END SECT	6/24/20	6/29/20	1.00	EA	I-44 WB	629+06.95	361.27' RT	629+09.95	361.27' RT	30 IN. FLARED END SECTION FOR F30

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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$750.77	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 11,917CY of Unclassified Excavation	
				9	Mar 2, 2020	coxt3	\$47.88	Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 1140CY of unclassified excavation.	
				12	Apr 17, 2020	coxt3	(\$195.05)	fuel adjustment reflects 1121 cy	
				13	May 4, 2020	coxt3	(\$330.60)	fuel adjustment reflects 1900 yds.	
				FUEL - Total			\$273.00		
	Other Item Adjustment - Total						\$273.00		
	UNCLASSIFIED EXCAVATION	Price		14	May 18, 2020	SYSTEM	(\$1,509.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				15	Jun 2, 2020	SYSTEM	(\$5,093.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16	Jun 16, 2020	SYSTEM	(\$5,660.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				17	Jul 1, 2020	SYSTEM	(\$17,609.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$29,872.73)		
	Price - Total						(\$29,872.73)		
	0030 - Total						(\$29,599.73)		
	0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$1,632.66	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 22,213CY of embankment in place.
					9	Mar 2, 2020	coxt3	\$1,033.41	Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place.
9					Mar 2, 2020	coxt3	\$1,577.11	Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place.	
9					Mar 2, 2020	coxt3	(\$233.68)	Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place.	
9					Mar 2, 2020	coxt3	(\$728.97)	Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place.	
11					Apr 2, 2020	HOWELS	(\$6,005.95)	This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y.	
12					Apr 17, 2020	coxt3	(\$14,768.45)	fuel adjustment reflects 72751 cy	
13					May 4, 2020	coxt3	(\$4,516.55)	fuel adjustment reflects 22,249 cy	
			FUEL - Total			(\$22,010.42)			
Other Item Adjustment - Total						(\$22,010.42)			
EMBANKMENT IN PLACE		Price		14	May 18, 2020	SYSTEM	(\$677.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				17	Jul 1, 2020	SYSTEM	(\$8,501.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			(\$9,179.65)			
Price - Total						(\$9,179.65)			
0040 - Total						(\$31,190.07)			
0050	COMPACTING EMBANKMENT	Material		17	Jul 1, 2020	SYSTEM	(\$14,525.00)		
				17	Jul 2, 2020	SYSTEM	\$14,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total						\$0.00		
0050 - Total						\$0.00			
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Jul 1, 2020	SYSTEM	(\$117,096.73)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Jul 2, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coxt3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 - Total							\$0.00	
0330	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Overrun	Overrun	6	Jan 16, 2020	SYSTEM	(\$5,700.00)	
				8	Feb 17, 2020	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2850.00000 - 2850.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0330 - Total							\$0.00	
0370	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		5	Jan 2, 2020	SYSTEM	(\$1,500.00)	
			- Total				(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	MaterialCredit		6	Jan 16, 2020	SYSTEM	\$1,500.00	
			- Total				\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
0370 - Total							\$0.00	
0400	MANHOLE FRAME AND COVER, TYPE 4	Material		13	May 4, 2020	SYSTEM	(\$600.00)	
			- Total				(\$600.00)	
	Material - Total						(\$600.00)	
	MANHOLE FRAME AND COVER, TYPE 4	MaterialCredit		14	May 18, 2020	SYSTEM	\$600.00	
			- Total				\$600.00	
	MaterialCredit - Total						\$600.00	
0400 - Total							\$0.00	
0480	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	3	Dec 2, 2019	SYSTEM	(\$6,800.00)	
				5	Jan 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6800.00000 - 6800.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0480 - Total							\$0.00	
0615	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		13	May 4, 2020	SYSTEM	(\$8,532.00)	
			- Total				(\$8,532.00)	
	Material - Total						(\$8,532.00)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit		14	May 18, 2020	SYSTEM	\$8,532.00	
			- Total				\$8,532.00	
	MaterialCredit - Total						\$8,532.00	
0615 - Total							\$0.00	
0860	MISC. SPECIAL INLET NO.1	Material		17	Jul 1, 2020	SYSTEM	(\$5,600.00)	
				17	Jul 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coxt3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	ALTERNATE DITCH CHECK	Material		2	Nov 15, 2019	SYSTEM	(\$374.00)	
				3	Dec 2, 2019	SYSTEM	(\$374.00)	
				- Total			(\$748.00)	
	Material - Total						(\$748.00)	
	ALTERNATE DITCH CHECK	MaterialCredit		3	Dec 2, 2019	SYSTEM	\$374.00	
				4	Dec 17, 2019	SYSTEM	\$374.00	
				- Total			\$748.00	
	MaterialCredit - Total						\$748.00	
	1020 - Total						\$0.00	
	1050	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun	12	Apr 17, 2020	SYSTEM	(\$16,500.00)
13					May 4, 2020	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
Overrun - Total						\$0.00		
1050 - Total						\$0.00		
1060	SILT FENCE	Material		1	Nov 4, 2019	SYSTEM	(\$1,029.00)	
							- Total	
	Material - Total						(\$1,029.00)	
	SILT FENCE	MaterialCredit		2	Nov 15, 2019	SYSTEM	\$1,029.00	
							- Total	
	MaterialCredit - Total						\$1,029.00	
1060 - Total						\$0.00		
1085	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Construction Stockpile		9	Mar 2, 2020	SYSTEM	\$48,225.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 2, 2020	SYSTEM	\$15,070.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$63,296.10	
	Construction Stockpile - Total						\$63,296.10	
1085 - Total						\$63,296.10		
1160	TYPE A2 SHOULDER	Construction Stockpile		9	Mar 2, 2020	SYSTEM	\$23,173.46	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$23,173.46	
1160 - Total						\$23,173.46		
1205	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Construction Stockpile		9	Mar 2, 2020	SYSTEM	\$71,538.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 2, 2020	SYSTEM	\$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$129,664.02	
	Construction Stockpile - Total						\$129,664.02	
1205 - Total						\$129,664.02		
1220	TYPE A2 SHOULDER	Construction Stockpile		9	Mar 2, 2020	SYSTEM	\$15,718.58	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$15,718.58	
1220 - Total						\$15,718.58		
1240	MGS GUARDRAIL	Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$18,200.35	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$18,200.35	



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240 - Total							\$18,200.35	
1250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$2,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$2,972.00				
	Construction Stockpile - Total			\$2,972.00				
1250 - Total							\$2,972.00	
1260	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$1,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$1,156.25				
	Construction Stockpile - Total			\$1,156.25				
1260 - Total							\$1,156.25	
1270	MGS END ANCHOR	Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$2,128.00				
	Construction Stockpile - Total			\$2,128.00				
1270 - Total							\$2,128.00	
1280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$12,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$12,080.00				
	Construction Stockpile - Total			\$12,080.00				
1280 - Total							\$12,080.00	
1300	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$27,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$27,683.00				
	Construction Stockpile - Total			\$27,683.00				
1300 - Total							\$27,683.00	
1310	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$9,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$9,674.00				
	Construction Stockpile - Total			\$9,674.00				
1310 - Total							\$9,674.00	
1320	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$12,714.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$12,714.00				
	Construction Stockpile - Total			\$12,714.00				
1320 - Total							\$12,714.00	
1340	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$3,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$3,732.00				
	Construction Stockpile - Total			\$3,732.00				
1340 - Total							\$3,732.00	
1490	STRUCTURAL STEEL POSTS	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$24,198.98	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$24,198.98				
	Construction Stockpile - Total			\$24,198.98				
1490 - Total							\$24,198.98	
1500	PIPE POSTS	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$3,300.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$3,300.75				
	Construction Stockpile - Total			\$3,300.75				
1500 - Total							\$3,300.75	
1550	ST-STRUCTURAL	Construction Stockpile		14	May 18, 2020	SYSTEM	\$20,865.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$20,865.75				
	Construction Stockpile - Total			\$20,865.75				
1550 - Total							\$20,865.75	



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
1580	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,000.00	
	Construction Stockpile - Total						\$3,000.00	
	1580 - Total						\$3,000.00	
1660	MISC. POLE MOUNT TYPE 7 CABINET	Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$2,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,149.00	
	Construction Stockpile - Total						\$2,149.00	
	1660 - Total						\$2,149.00	
1680	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$485.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$485.00	
	Construction Stockpile - Total						\$485.00	
	1680 - Total						\$485.00	
1960	STRUCTURAL STEEL POSTS	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$2,610.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,610.40	
	Construction Stockpile - Total						\$2,610.40	
	1960 - Total						\$2,610.40	
2590	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,464.00	
	Construction Stockpile - Total						\$7,464.00	
	2590 - Total						\$7,464.00	
2700	MISC. BLACK POWDER COATING	Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$5,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,795.00	
	Construction Stockpile - Total						\$5,795.00	
	2700 - Total						\$5,795.00	
2720	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$8,662.50)	
				13	May 4, 2020	SYSTEM	\$8,662.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
2720 - Total						\$0.00		
2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$1,281.00)	
				13	May 4, 2020	SYSTEM	\$1,281.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
2730 - Total						\$0.00		
2740	VIDEO CAMERA INSPECTION	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$600.00)	
				13	May 4, 2020	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
2740 - Total						\$0.00		
Overall - Total						\$331,270.84		