



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 4, 2020

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 12	Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2020 Pay Period End December 1, 2020	Original Contract Amount \$9,173,483.47 Net Change Order Amount (\$3,950.00) Current Contract Amount \$9,169,533.47
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Approval Date			By User
December 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		Lukact1
December 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		TEEGAJ
December 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		34.80%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
200320-G12			
Total Posted Items Pay	\$749,010.19	\$2,441,917.30	\$3,190,927.49
Gross Item Adjustments	(\$25,676.97)	\$11,039.54	(\$14,637.43)
Incentive	\$11,517.72	\$0.00	\$11,517.72
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,452,956.84	\$3,187,807.78
Contract Total Payable This Estimate:	\$734,850.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588I	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$152,983.860	0.2	\$30,596.77
	0030	2031000	CLASS A EXCAVATION	CUYD	\$18.340	1,290	\$23,658.60
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$2.960	405	\$1,198.80
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$8.260	238	\$1,965.88
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$7.920	41	\$324.72
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.250	2,758.7	\$28,276.68
	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$66.850	1,443.36	\$96,488.62
	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	SQYD	\$43.090	1,600	\$68,944.00
	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	SQYD	\$40.450	823.4	\$33,306.53
	0160	4071005	TACK COAT	GAL	\$1.900	1,200	\$2,280.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$65.000	22.4	\$1,456.00
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$28.000	919.1	\$25,734.80
	0300	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$1,243.650	1	\$1,243.65
	0310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,767.240	2	\$3,534.48
	0340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	EA	\$446.550	1	\$446.55
	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$221.040	3	\$663.12
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	64	\$384.00
	0451	6181000	MOBILIZATION	LS	\$160,837.000	0.25	\$40,209.25
	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.450	2,529	\$13,783.05
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,668.000	0.25	\$7,667.00
	0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$920.210	5.551	\$5,108.09
	0710	7261015	15 IN. PIPE GROUP A	LF	\$44.640	40	\$1,785.60
	0720	7261018	18 IN. PIPE GROUP A	LF	\$68.600	87	\$5,968.20
	0740	7261030	30 IN. PIPE GROUP A	LF	\$63.620	63	\$4,008.06
	0760	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$642.070	8	\$5,136.56
	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$1,003.580	2.78	\$2,789.95



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588I	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$967.540	10.25	\$9,917.29
	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$576.010	2	\$1,152.02
	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,131.670	1	\$1,131.67
	0920	8061005	ROCK DITCH CHECK	LF	\$10.000	70	\$700.00
	0930	8061007A	CURB INLET CHECK	EA	\$100.000	8	\$800.00
	5002	7039901	MISC.MISC - PRE-CAST END SECTIONS (CULVERTS)	LS	\$26,351.610	1	\$26,351.61
	5003	1046001	VALUE ENGINEERING	L S	\$2,000.000	1	\$2,000.00
Project J8P0588I - Total							\$449,011.55
J8P3096	2930	2022010	REMOVAL OF IMPROVEMENTS	LS	\$153,852.880	0.1	\$15,385.29
	2940	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$58.770	700	\$41,139.00
	2950	2035500	EMBANKMENT IN PLACE	CUYD	\$4.910	1,290	\$6,333.90
	2960	2036000	COMPACTING EMBANKMENT	CUYD	\$5.930	700	\$4,151.00
	2970	2063000	CLASS 3 EXCAVATION	CUYD	\$8.260	236.4	\$1,952.66
	2980	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$141.540	5.1	\$721.85
	3380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	2,628	\$473.04
	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	2,991	\$538.38
	3400	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	1,000	\$650.00
	3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	10	\$1,000.00
	3430	7261015	15 IN. PIPE GROUP A	LF	\$71.370	76	\$5,424.12
	3440	7261018	18 IN. PIPE GROUP A	LF	\$62.330	166	\$10,346.78
	3460	7261024	24 IN. PIPE GROUP A	LF	\$71.180	58	\$4,128.44
	3470	7261030	30 IN. PIPE GROUP A	LF	\$76.270	52	\$3,966.04
	3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$796.470	11	\$8,761.17
	3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$854.240	7	\$5,979.68
	3530	7319913	MISC.SPECIAL INLET NO. 1	FT	\$857.780	9	\$7,720.02
	3560	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$959.350	1	\$959.35
	3570	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,285.170	1	\$1,285.17
	4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$48.730	3,675	\$179,082.75
Project J8P3096 - Total							\$299,998.64
Overall - Total							\$749,010.19

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	Lukact1	Superpave Lot 1 Payfactor line 4250 - 3,921.06 tons = \$11,264.42 line 0130 - 78.94 tons = \$253.30 Total Lot 1 = \$11,517.72 *See Payfactor Sheet Lot 1*			\$11,517.72
Overall - Total					\$11,517.72



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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
J8P0588I	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt adjustment worksheet (Tons)			(\$4,604.32)
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt adjustment worksheet (SY) 0140 PG 64-22 6.25" -\$1,555.13 0140 PG 70-22 3.00" -\$746.46 Total -\$2,301.59			(\$2,301.59)
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt adjustment worksheet (SY)			(\$800.31)
	0340	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-1	\$446.55	(\$446.55)
	0690	REINFORCING STEEL (CULVERTS)	Material			-11,240	\$1.50	(\$16,860.00)
	0690	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,240	\$1.50	\$16,860.00
	0740	30 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,619.20)
	0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			-2.78	\$1,003.58	(\$2,789.95)
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$612.12)
	1370	BASE, CONCRETE	MaterialCredit			10	\$1,110.00	\$11,100.00
	1370	BASE, CONCRETE	Material			-10	\$1,110.00	(\$11,100.00)
	1370	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lukact1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10	\$1,110.00	\$11,100.00
J8P3096	3460	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,142.06)
	3500	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-11	\$796.47	(\$8,761.17)
	3520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-7	\$854.24	(\$5,979.68)
	3530	MISC.	Material			-9	\$857.78	(\$7,720.02)
	4210	REINFORCING STEEL (CULVERTS)	Material			-60,450	\$1.50	(\$90,675.00)
	4210	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	60,450	\$1.50	\$90,675.00
Total								(\$25,676.97)



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

Report Generated on December 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0588I	FAF 14-1(32)	Grading and pavement	14	CHRISTIAN	from 32nd St. to 22nd St. in Ozark
J8P3015	FAF-14-1(29)	Grading and pavement	14	CHRISTIAN	on Jackson Street at Route NN in Ozark
J8P3096	FAF 14-1(27)	Grading and pavement	14	CHRISTIAN	on Jackson Street from 16th Street to 0.1 miles west of Rte NN in Ozark
J8P3115	FAF 14-1(33)	Coldmill and resurface	14	CHRISTIAN	through the City of Ozark, from 3rd Street to 6th Street

Totals by Job Numbers				
J8P0588I		This Estimate	Previous	To Date
	Posted Item Pay	\$449,011.55	\$1,356,114.39	\$1,805,125.94
	Gross Item Adjustments	(\$2,074.04)	(\$8,062.46)	(\$10,136.50)
	Gross Item Pay	\$446,937.51	\$1,348,051.93	\$1,794,989.44
	Incentive	\$3,484.11	\$0.00	\$3,484.11
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3015		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,888.00	\$3,888.00
	Gross Item Adjustments	\$0.00	\$14,760.20	\$14,760.20
	Gross Item Pay	\$0.00	\$18,648.20	\$18,648.20
	Incentive	\$3,130.52	\$0.00	\$3,130.52
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3096		This Estimate	Previous	To Date
	Posted Item Pay	\$299,998.64	\$748,232.90	\$1,048,231.54
	Gross Item Adjustments	(\$23,602.93)	\$4,341.80	(\$19,261.13)
	Gross Item Pay	\$276,395.71	\$752,574.70	\$1,028,970.41
	Incentive	\$4,315.69	\$0.00	\$4,315.69
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3115		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$333,682.01	\$333,682.01
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$333,682.01	\$333,682.01
	Incentive	\$587.40	\$0.00	\$587.40
	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 December 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6143011, Project Item Line Number 0340, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on certifications from Scurlock to be reported	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL shipper form has been submitted 20MPAL4945	Lukact1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 7061030, Project Item Line Number 0690, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL shipper form has been submitted 20MPAL4945	Lukact1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7311022, Project Item Line Number 3500, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting for Scurlock to report to district materials	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 7311033, Project Item Line Number 0790, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting for Scurlock to report to district materials	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7311053, Project Item Line Number 3520, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting for Scurlock to report to district materials	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7319913, Project Item Line Number 3530, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting for Scurlock to report to district materials	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7319913, Project Item Line Number 3530, Material Set 731991396, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Waiting for Scurlock to report to district materials	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor was planning on using sakrete but used ready mix in lieu of. 20SWKAK045 20SWKAK053 20SWKAK057	Lukact1	Overridden



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

Report Generated on December 4, 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)
200320-G12	J8P0588I	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,824.86	\$1,824.86
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$152,983.86	\$130,036.28
		0001	0030	2031000	CLASS A EXCAVATION	13,909.00	0.00	13,909.00	CUYD	9,737.00	\$18.34	\$178,576.58
		0001	0040	2036000	COMPACTING EMBANKMENT	3,846.00	0.00	3,846.00	CUYD	2,693.00	\$2.96	\$7,971.28
		0001	0050	2039907	MISC.UNDERGRADING	124.00	0.00	124.00	CUYD	0.00	\$60.74	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,993.00	0.00	2,993.00	CUYD	2,919.00	\$8.26	\$24,110.94
		0001	0070	2063300	CLASS 4 EXCAVATION	536.00	0.00	536.00	CUYD	536.00	\$7.92	\$4,245.12
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,009.00	0.00	2,009.00	SQYD	1,571.00	\$6.00	\$9,426.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12,346.00	0.00	12,346.00	SQYD	5,629.70	\$10.25	\$57,704.42
		0001	0100	3049909	MISC.DAYLIGHTED TYPE 5 BASE	34.30	0.00	34.30	STA	0.00	\$519.53	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.30	0.00	39.30	TONS	0.00	\$128.75	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	123.60	0.00	123.60	TONS	123.60	\$79.80	\$9,863.28
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,547.50	0.00	2,547.50	TONS	1,443.36	\$66.85	\$96,488.62
		0001	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	8,239.30	0.00	8,239.30	SQYD	2,078.50	\$43.09	\$89,562.56
		0001	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	1,149.20	0.00	1,149.20	SQYD	868.40	\$40.45	\$35,126.78
		0001	0160	4071005	TACK COAT	1,861.00	0.00	1,861.00	GAL	1,200.00	\$1.90	\$2,280.00
		0001	0170	6081000	CONCRETE MEDIAN	894.70	0.00	894.70	SQYD	0.00	\$58.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	183.50	0.00	183.50	SQYD	94.60	\$85.00	\$8,041.00
		0001	0190	6081012	TRUNCATED DOMES	117.00	0.00	117.00	SQFT	12.00	\$30.00	\$360.00
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	92.00	0.00	92.00	LF	0.00	\$197.10	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	93.40	0.00	93.40	SQYD	93.40	\$65.00	\$6,071.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	391.20	0.00	391.20	SQYD	391.20	\$68.00	\$26,601.60
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	1,825.40	0.00	1,825.40	SQYD	1,476.40	\$35.00	\$51,674.00
		0001	0240	6089903	MISC.INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	92.11	0.00	92.11	LF	0.00	\$260.00	\$0.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	19.00	0.00	19.00	LF	0.00	\$80.00	\$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	3,102.00	0.00	3,102.00	LF	3,056.40	\$28.00	\$85,579.20
		0001	0270	6091060	PAVED DITCH	20.40	0.00	20.40	SQYD	0.00	\$100.00	\$0.00
		0001	0280	6097000	ROCK LINING	163.30	0.00	163.30	CUYD	46.30	\$73.13	\$3,385.92
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0001	0300	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$1,243.65	\$1,243.65
		0001	0310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,767.24	\$5,301.72
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,425.40	\$0.00
		0001	0330	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$1,703.48	\$1,703.48
		0001	0340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$446.55	\$446.55
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	0.00	39.00	EA	39.00	\$221.04	\$8,620.56
		0001	0360	6161005	CONSTRUCTION SIGNS	1,274.00	0.00	1,274.00	SQFT	896.25	\$6.00	\$5,377.50
		0001	0370	6161007	SPEED LIMIT AND STROBE LIGHT ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	5.00	\$100.00	\$500.00
		0001	0390	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	5.00	\$25.00	\$125.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	170.00	\$17.00	\$2,890.00
		0001	0410	6161030	TYPE III MOVEABLE BARRICADE	54.00	0.00	54.00	EA	16.00	\$140.00	\$2,240.00
		0001	0420	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0001	0440	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	8.00	12.00	EA	6.00	\$125.00	\$750.00



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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)
200320-G12	J8P0588I	0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,312.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$160,837.00	\$160,837.00
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	1,028.00	0.00	1,028.00	LF	1,028.00	\$2.15	\$2,210.20
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	0.00	\$22.00	\$0.00
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.00	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$320.00	\$0.00
		0001	0510	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	\$180.00	\$0.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$35.00	\$0.00
		0001	0530	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,270.00	0.00	12,270.00	LF	2,445.00	\$1.10	\$2,689.50
		0001	0540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	19,660.00	0.00	19,660.00	LF	2,480.00	\$1.10	\$2,728.00
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	0.00	96.00	LF	11.00	\$6.60	\$72.60
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$85.00	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,312.00	0.00	7,312.00	LF	0.00	\$0.18	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	0.00	\$0.18	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	29,718.00	0.00	29,718.00	LF	4,160.00	\$0.65	\$2,704.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	1.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0610	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	349.00	0.00	349.00	LF	0.00	\$0.30	\$0.00
		0001	0620	6209903	MISC.6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,966.00	0.00	2,966.00	LF	0.00	\$0.30	\$0.00
		0001	0630	6209903	MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94.00	0.00	94.00	LF	0.00	\$0.40	\$0.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,044.00	0.00	3,044.00	SQYD	2,529.00	\$5.45	\$13,783.05
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.60	0.00	4.60	STA	0.00	\$731.19	\$0.00
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.60	0.00	4.60	STA	0.00	\$731.19	\$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,668.00	\$30,668.00
		0001	0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	119.70	-26.35	93.35	CUYD	93.35	\$920.21	\$85,902.52
		0001	0690	7061030	REINFORCING STEEL (CULVERTS)	15,310.00	-4,070.00	11,240.00	LB	11,240.00	\$1.50	\$16,860.00
		0001	0700	7250412	12 IN. PIPE GROUP C	80.00	0.00	80.00	LF	13.00	\$38.96	\$506.48
		0001	0710	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	1,903.00	\$44.64	\$84,949.92
		0001	0720	7261018	18 IN. PIPE GROUP A	411.00	0.00	411.00	LF	297.00	\$68.60	\$20,374.20
		0001	0730	7261024	24 IN. PIPE GROUP A	39.00	0.00	39.00	LF	19.00	\$73.99	\$1,405.81
		0001	0740	7261030	30 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	\$63.62	\$4,008.06
		0001	0750	7261036	36 IN. PIPE GROUP A	490.00	0.00	490.00	LF	490.00	\$112.44	\$55,095.60
		0001	0760	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$642.07	\$5,136.56
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$843.77	\$0.00
		0001	0780	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	\$788.24	\$33,106.08
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	2.78	\$1,003.58	\$2,789.95
		0001	0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$1,000.29	\$6,001.74
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	124.00	0.00	124.00	FT	123.67	\$967.54	\$119,655.67
		0001	0820	7319902	MISC.4 FT. X 4 FT. JUNCTION BOX	1.00	0.00	1.00	EA	1.00	\$3,361.82	\$3,361.82
		0001	0830	7319903	MISC.SPECIAL CURB INLET 5'X6'	64.00	0.00	64.00	LF	64.00	\$729.12	\$46,663.68
		0001	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$587.93	\$2,351.72
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	3.00	\$576.01	\$1,728.03
		0001	0860	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$799.43	\$0.00



Missouri Department of Transportation
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200320-G12	J8P05881	0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,131.67	\$2,263.34
		0001	0880	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$386.73	\$773.46
		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,350.00	\$0.00
		0001	0900	8061003	SEDIMENT TRAP EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$35.63	\$0.00
		0001	0910	8061004	SEDIMENT TRAP ROCK	55.00	0.00	55.00	CUYD	0.00	\$40.60	\$0.00
		0001	0920	8061005	ROCK DITCH CHECK	1,998.00	0.00	1,998.00	LF	714.00	\$10.00	\$7,140.00
		0001	0930	8061007A	CURB INLET CHECK	42.00	0.00	42.00	EA	38.00	\$100.00	\$3,800.00
		0001	0940	8061016	SEDIMENT REMOVAL	203.00	0.00	203.00	CUYD	0.00	\$22.48	\$0.00
		0001	0950	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.00
		0001	0960	8061019	SILT FENCE	3,253.00	0.00	3,253.00	LF	0.00	\$2.50	\$0.00
		0001	0970	8064130	TYPE 3 TURF REINFORCEMENT MAT	360.00	0.00	360.00	SQYD	0.00	\$3.50	\$0.00
		0001	0980	8064140	TYPE 3B EROSION CONTROL BLANKET	2,468.00	0.00	2,468.00	SQYD	0.00	\$2.00	\$0.00
		0001	0990	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0020	1000	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	5.00	0.00	5.00	EA	2.00	\$3,740.00	\$7,480.00
		0020	1010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	2.00	\$850.00	\$1,700.00
		0020	1020	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	2.00	\$420.00	\$840.00
		0020	1030	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0020	1040	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	106.00	0.00	106.00	LF	106.00	\$9.95	\$1,054.70
		0020	1050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	15.00	0.00	15.00	LF	15.00	\$14.75	\$221.25
		0020	1060	9014003	CONDUIT, 3 IN. RIGID, PUSHED	104.00	0.00	104.00	LF	104.00	\$24.00	\$2,496.00
		0020	1070	9015010	TRENCHING TYPE I	1,850.00	0.00	1,850.00	LF	1,084.00	\$5.35	\$5,799.40
		0020	1080	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	3.00	\$2,200.00	\$6,600.00
		0020	1090	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	90.00	\$2.15	\$193.50
		0020	1100	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	240.00	\$1.00	\$240.00
		0020	1110	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	1,118.00	\$2.90	\$3,242.20
		0020	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	2.00	\$1,200.00	\$2,400.00
		0020	1130	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1,160.00	\$0.00
		0030	1140	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,100.00
		0030	1150	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,120.00	\$1,120.00
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$495.00	\$0.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	0.00	\$25.00	\$0.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$155.00	\$0.00
		0030	1190	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$905.00	\$0.00
		0030	1200	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,250.00	\$8,250.00
		0030	1210	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,950.00	\$9,950.00
		0030	1220	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,250.00	\$12,250.00
		0030	1230	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$160.00	\$0.00
		0030	1240	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0030	1250	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	67.00	0.00	67.00	LF	23.00	\$6.00	\$138.00
		0030	1260	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$8.50	\$127.50
		0030	1270	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	71.00	0.00	71.00	LF	71.00	\$10.00	\$710.00
		0030	1280	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	306.00	0.00	306.00	LF	306.00	\$22.00	\$6,732.00
		0030	1290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	23.00	\$1.15	\$26.45
		0030	1300	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$1.30	\$351.00
		0030	1310	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$1.50	\$405.00



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200320-G12	J8P0588I	0030	1320	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,670.00	0.00	1,670.00	LF	1,670.00	\$1.65	\$2,755.50
		0030	1330	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	380.00	0.00	380.00	LF	0.00	\$2.95	\$0.00
		0030	1340	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,160.00	\$1,160.00
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,075.00	\$3,225.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0030	1370	9029100	BASE, CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$1,110.00	\$11,100.00
		0030	1380	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	1.00	0.00	1.00	EA	1.00	\$18,200.00	\$18,200.00
		0030	1390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	0.00	2.60	CUYD	0.45	\$1,335.87	\$601.14
		0040	1410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	0.00	29.00	EA	5.00	\$205.00	\$1,025.00
		0040	1420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$54.79	\$0.00
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	80.00	\$7.98	\$638.40
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	0.00	87.00	LF	15.00	\$48.28	\$724.20
		0040	1450	9035004A	SH-FLAT SHEET	248.00	0.00	248.00	SQFT	51.00	\$16.63	\$848.13
		0001	5001	6189901	MISC.MISC. - MOBILIZATON - CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$39,475.00	\$39,475.00
		0001	5002	7039901	MISC.MISC. - PRE-CAST END SECTIONS (CULVERTS)	0.00	1.00	1.00	LS	1.00	\$26,351.61	\$26,351.61
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$2,000.00	\$2,000.00
Project J8P0588I - Total Value Posted to Date as of Report Generated Date												\$1,805,125.89
J8P3015	0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$128,638.73	\$0.00	
	0001	1470	2035000	UNCLASSIFIED EXCAVATION	661.00	0.00	661.00	CUYD	0.00	\$52.37	\$0.00	
	0001	1480	2035500	EMBANKMENT IN PLACE	1,214.00	0.00	1,214.00	CUYD	0.00	\$4.62	\$0.00	
	0001	1490	2036000	COMPACTING EMBANKMENT	556.00	0.00	556.00	CUYD	0.00	\$4.45	\$0.00	
	0001	1500	2063000	CLASS 3 EXCAVATION	2,166.00	0.00	2,166.00	CUYD	0.00	\$8.26	\$0.00	
	0001	1510	2063100	CLASS 3 EXCAVATION IN ROCK	242.00	0.00	242.00	CUYD	0.00	\$141.53	\$0.00	
	0001	1520	2063300	CLASS 4 EXCAVATION	115.00	0.00	115.00	CUYD	0.00	\$23.92	\$0.00	
	0001	1530	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00	
	0001	1540	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,433.05	\$0.00	
	0001	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,537.00	0.00	11,537.00	SQYD	0.00	\$7.85	\$0.00	
	0001	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	0.00	\$111.85	\$0.00	
	0001	1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	0.00	\$86.50	\$0.00	
	0001	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	0.00	888.00	TONS	0.00	\$78.45	\$0.00	
	0001	1590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	758.80	0.00	758.80	SQYD	0.00	\$78.13	\$0.00	
	0001	1600	6081010	CONCRETE CURB RAMP	177.00	0.00	177.00	SQYD	0.00	\$161.05	\$0.00	
	0001	1610	6081012	TRUNCATED DOMES	49.00	0.00	49.00	SQFT	0.00	\$22.22	\$0.00	
	0001	1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	0.00	\$60.00	\$0.00	
	0001	1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	0.00	1,812.60	SQYD	0.00	\$58.13	\$0.00	
	0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	543.60	0.00	543.60	SQYD	0.00	\$48.95	\$0.00	
	0001	1650	6091052	CURB AND GUTTER TYPE B	3,126.00	0.00	3,126.00	LF	0.00	\$25.30	\$0.00	
	0001	1660	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	0.00	\$80.42	\$0.00	
	0001	1670	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	225.00	0.00	225.00	LF	0.00	\$31.12	\$0.00	
	0001	1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	0.00	277.00	LF	0.00	\$148.82	\$0.00	
	0001	1690	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$387.50	\$0.00	
	0001	1700	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00	
	0001	1710	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,097.41	\$0.00	
	0001	1720	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,767.24	\$0.00	
	0001	1730	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	28.00	0.00	28.00	EA	0.00	\$1,425.40	\$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)
200320-G12	J8P3015				600MM))							
		0001	1740	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,703.48	\$0.00
		0001	1750	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$1,052.72	\$0.00
		0001	1760	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	418.00	\$6.00	\$2,508.00
		0001	1770	6161025	CHANNELIZER (TRIM LINE)	201.00	0.00	201.00	EA	0.00	\$17.00	\$0.00
		0001	1780	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	45.00	0.00	45.00	EA	0.00	\$180.00	\$0.00
		0001	1790	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$4,250.00	\$0.00
		0001	1800	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$100.00	\$0.00
		0001	1810	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1820	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	40.00	0.00	40.00	LF	0.00	\$50.00	\$0.00
		0001	1830	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$175,871.00	\$0.00
		0001	1850	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$22.00	\$0.00
		0001	1870	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	0.00	\$22.00	\$0.00
		0001	1880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$320.00	\$0.00
		0001	1890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	1900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	108.00	0.00	108.00	EA	0.00	\$35.00	\$0.00
		0001	1910	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,738.00	0.00	5,738.00	LF	0.00	\$1.10	\$0.00
		0001	1920	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,842.00	0.00	2,842.00	LF	0.00	\$1.10	\$0.00
		0001	1930	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0001	1940	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	1950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	0.00	684.00	LF	0.00	\$3.00	\$0.00
		0001	1960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	279.00	0.00	279.00	LF	0.00	\$4.00	\$0.00
		0001	1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,255.00	0.00	4,255.00	LF	0.00	\$0.18	\$0.00
		0001	1980	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,078.00	0.00	6,078.00	LF	0.00	\$0.18	\$0.00
		0001	1990	6207001	PAVEMENT MARKING REMOVAL	5,390.00	0.00	5,390.00	LF	0.00	\$0.65	\$0.00
		0001	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,668.00	\$0.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	532.40	0.00	532.40	CUYD	0.00	\$719.00	\$0.00
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	64,450.00	0.00	64,450.00	LB	0.00	\$1.50	\$0.00
		0001	2040	7261015	15 IN. PIPE GROUP A	1,533.00	0.00	1,533.00	LF	0.00	\$65.08	\$0.00
		0001	2050	7261018	18 IN. PIPE GROUP A	499.00	0.00	499.00	LF	0.00	\$66.37	\$0.00
		0001	2060	7261024	24 IN. PIPE GROUP A	325.00	0.00	325.00	LF	0.00	\$69.02	\$0.00
		0001	2070	7261030	30 IN. PIPE GROUP A	185.00	0.00	185.00	LF	0.00	\$91.40	\$0.00
		0001	2080	7261036	36 IN. PIPE GROUP A	302.00	0.00	302.00	LF	0.00	\$119.78	\$0.00
		0001	2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	0.00	81.00	FT	0.00	\$727.27	\$0.00
		0001	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$718.60	\$0.00
		0001	2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$832.69	\$0.00
		0001	2120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	0.00	\$1,056.04	\$0.00
		0001	2130	7319913	MISC.SPECIAL INLET NO. 1	31.00	0.00	31.00	FT	0.00	\$947.46	\$0.00
		0001	2140	7319913	MISC.SPECIAL INLET NO. 2	23.00	0.00	23.00	FT	0.00	\$928.75	\$0.00
		0001	2150	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$587.93	\$0.00



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200320-G12	J8P3015	0001	2160	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$576.01	\$0.00
		0001	2170	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,570.09	\$0.00
		0001	2180	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	0.00	\$3,250.00	\$0.00
		0001	2190	8061003	SEDIMENT TRAP EXCAVATION	16.50	0.00	16.50	CUYD	0.00	\$35.63	\$0.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	4.20	0.00	4.20	CUYD	0.00	\$83.47	\$0.00
		0001	2210	8061005	ROCK DITCH CHECK	216.00	0.00	216.00	LF	30.00	\$10.00	\$300.00
		0001	2220	8061006	ALTERNATE DITCH CHECK	440.00	0.00	440.00	LF	144.00	\$7.50	\$1,080.00
		0001	2230	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	0.00	\$100.00	\$0.00
		0001	2240	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$22.48	\$0.00
		0001	2250	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	2260	8061019	SILT FENCE	960.00	0.00	960.00	LF	0.00	\$2.50	\$0.00
		0001	2270	8064129	TYPE 2 TURF REINFORCEMENT MAT	165.00	0.00	165.00	SQYD	0.00	\$5.00	\$0.00
		0002	2280	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5,502.80	0.00	5,502.80	SQYD	0.00	\$44.31	\$0.00
		0004	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	884.00	0.00	884.00	SQYD	0.00	\$38.55	\$0.00
		0010	2320	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	0.00	\$24.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$29.00	\$0.00
		0010	2340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,975.00	\$0.00
		0020	2360	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0020	2370	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0020	2380	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0020	2390	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,800.00	\$0.00
		0020	2400	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	232.00	0.00	232.00	LF	0.00	\$8.50	\$0.00
		0020	2410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	85.00	0.00	85.00	LF	0.00	\$10.00	\$0.00
		0020	2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	196.00	0.00	196.00	LF	0.00	\$22.00	\$0.00
		0020	2430	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.00
		0020	2440	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$2.15	\$0.00
		0020	2450	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,300.00	0.00	1,300.00	LF	0.00	\$1.15	\$0.00
		0020	2460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	0.00	\$1.00	\$0.00
		0020	2470	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$1.75	\$0.00
		0020	2480	9017208	WIRE, 8 AWG, BARE NEUTRAL	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0020	2490	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0030	2500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	2510	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$850.00	\$0.00
		0030	2520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,120.00	\$0.00
		0030	2530	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	0.00	\$25.00	\$0.00
		0030	2540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	\$155.00	\$0.00
		0030	2550	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,675.00	\$0.00
		0030	2560	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$10,050.00	\$0.00
		0030	2570	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$160.00	\$0.00
		0030	2580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	0.00	\$8.50	\$0.00
		0030	2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	277.00	0.00	277.00	LF	0.00	\$10.00	\$0.00
		0030	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	146.00	0.00	146.00	LF	0.00	\$22.00	\$0.00
		0030	2610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	130.00	0.00	130.00	LF	0.00	\$1.15	\$0.00
		0030	2620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	\$1.30	\$0.00
		0030	2630	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.50	\$0.00



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200320-G12	J8P3015	0030	2640	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,840.00	0.00	1,840.00	LF	0.00	\$1.65	\$0.00			
		0030	2650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00			
		0030	2660	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,075.00	\$0.00			
		0030	2670	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00			
		0030	2680	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00			
		0030	2690	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	0.00	\$1,110.00	\$0.00			
		0030	2700	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00			
		0030	2710	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$18,200.00	\$0.00			
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$495.00	\$0.00			
		0030	2730	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00			
		0030	2740	9029902	MISC.REMOTE PUSH BUTTON POST	8.00	0.00	8.00	EA	0.00	\$870.00	\$0.00			
		0030	2750	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,325.00	\$0.00			
		0040	2760	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.10	0.00	1.10	CUYD	0.00	\$1,213.27	\$0.00			
		0040	2770	9031210	STRUCTURAL STEEL POSTS	280.00	0.00	280.00	LB	0.00	\$4.34	\$0.00			
		0040	2780	9031220	PIPE POSTS	480.00	0.00	480.00	LB	0.00	\$3.86	\$0.00			
		0040	2790	9031270A	2 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	0.00	\$7.20	\$0.00			
		0040	2800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$38.71	\$0.00			
		0040	2810	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$7.98	\$0.00			
		0040	2820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$48.28	\$0.00			
		0040	2830	9035004A	SH-FLAT SHEET	220.30	0.00	220.30	SQFT	0.00	\$15.46	\$0.00			
		0050	2840	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	127.40	0.00	127.40	SQYD	0.00	\$18.00	\$0.00			
		0050	2850	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00			
		0051	2860	9014003	CONDUIT, 3 IN. RIGID, PUSHED	130.00	0.00	130.00	LF	0.00	\$22.00	\$0.00			
		0051	2870	9015010	TRENCHING TYPE I	117.00	0.00	117.00	LF	0.00	\$5.35	\$0.00			
		0051	2880	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$835.00	\$0.00			
		0051	2890	9017008	CABLE, 8 AWG 1 CONDUCTOR	288.00	0.00	288.00	LF	0.00	\$1.15	\$0.00			
		0051	2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	144.00	0.00	144.00	LF	0.00	\$1.00	\$0.00			
		0051	2910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	135.00	0.00	135.00	LF	0.00	\$2.90	\$0.00			
		0051	2920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00			
		Project J8P3015 - Total Value Posted to Date as of Report Generated Date												\$3,888.00	
		J8P3096			0001	2930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$153,852.88	\$61,541.15
					0001	2940	2035000	UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	1,922.00	\$58.77	\$112,955.94
					0001	2950	2035500	EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	4,900.00	\$4.91	\$24,059.00
0001	2960				2036000	COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	1,922.00	\$5.93	\$11,397.46		
0001	2970				2063000	CLASS 3 EXCAVATION	3,269.00	0.00	3,269.00	CUYD	270.40	\$8.26	\$2,233.50		
0001	2980				2063100	CLASS 3 EXCAVATION IN ROCK	364.00	0.00	364.00	CUYD	5.10	\$141.54	\$721.85		
0001	2990				2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00		
0001	3000				2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$1,893.50	\$0.00		
0001	3010				3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,153.00	0.00	15,153.00	SQYD	513.00	\$8.33	\$4,273.29		
0001	3020				4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	0.00	\$78.05	\$0.00		
0001	3030				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	0.00	\$78.25	\$0.00		
0001	3040				4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,482.50	0.00	1,482.50	TONS	0.00	\$64.35	\$0.00		
0001	3050				6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,333.80	\$0.00		
0001	3060				6081010	CONCRETE CURB RAMP	226.70	0.00	226.70	SQYD	0.00	\$158.74	\$0.00		
0001	3070				6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$22.11	\$0.00		
0001	3080				6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	397.00	0.00	397.00	LF	0.00	\$177.68	\$0.00		



Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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200320-G12	J8P3096	0001	3090	6085008	PAVED APPROACH, 8 IN.	1,888.80	0.00	1,888.80	SQYD	0.00	\$61.94	\$0.00
		0001	3100	6086004	CONCRETE SIDEWALK, 4 IN.	978.80	0.00	978.80	SQYD	0.00	\$48.54	\$0.00
		0001	3110	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	69.00	0.00	69.00	LF	0.00	\$47.08	\$0.00
		0001	3120	6091042	CONCRETE GUTTER TYPE B	836.00	0.00	836.00	LF	0.00	\$62.95	\$0.00
		0001	3130	6091052	CURB AND GUTTER TYPE B	3,484.00	0.00	3,484.00	LF	0.00	\$26.39	\$0.00
		0001	3140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$54.43	\$0.00
		0001	3150	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$103.92	\$0.00
		0001	3160	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$75.82	\$0.00
		0001	3170	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,019.00	0.00	2,019.00	LF	0.00	\$24.82	\$0.00
		0001	3180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$387.50	\$0.00
		0001	3190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	3200	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	0.00	\$1,097.41	\$0.00
		0001	3210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	39.00	0.00	39.00	EA	0.00	\$1,425.40	\$0.00
		0001	3220	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$241.14	\$0.00
		0001	3230	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$1,052.72	\$0.00
		0001	3240	6161005	CONSTRUCTION SIGNS	266.00	0.00	266.00	SQFT	178.00	\$6.00	\$1,068.00
		0001	3250	6161025	CHANNELIZER (TRIM LINE)	228.00	0.00	228.00	EA	150.00	\$17.00	\$2,550.00
		0001	3260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	62.00	0.00	62.00	EA	10.00	\$180.00	\$1,800.00
		0001	3270	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.00	-5.00	0.00	EA	0.00	\$4,250.00	\$0.00
		0001	3280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$102,044.00	\$76,533.00
		0001	3290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	3300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	0.00	\$22.00	\$0.00
		0001	3310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$320.00	\$0.00
		0001	3320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$620.00	\$0.00
		0001	3330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,000.00	0.00	7,000.00	LF	0.00	\$1.10	\$0.00
		0001	3340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,075.00	0.00	6,075.00	LF	0.00	\$1.10	\$0.00
		0001	3350	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0001	3360	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	3370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	289.00	0.00	289.00	LF	0.00	\$3.00	\$0.00
		0001	3380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,628.00	0.00	2,628.00	LF	2,628.00	\$0.18	\$473.04
		0001	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,118.00	0.00	8,118.00	LF	2,991.00	\$0.18	\$538.38
		0001	3400	6207001	PAVEMENT MARKING REMOVAL	8,155.00	0.00	8,155.00	LF	1,000.00	\$0.65	\$650.00
		0001	3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	10.00	\$100.00	\$1,000.00
		0001	3420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$30,668.00	\$23,001.00
		0001	3430	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	76.00	\$71.37	\$5,424.12
		0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	166.00	\$62.33	\$10,346.78
		0001	3450	7261021	21 IN. PIPE GROUP A	392.00	0.00	392.00	LF	0.00	\$67.93	\$0.00
		0001	3460	7261024	24 IN. PIPE GROUP A	441.00	0.00	441.00	LF	58.00	\$71.18	\$4,128.44
		0001	3470	7261030	30 IN. PIPE GROUP A	64.00	0.00	64.00	LF	52.00	\$76.27	\$3,966.04
		0001	3480	7261048	48 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	\$144.97	\$1,594.67
		0001	3490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	0.00	\$632.79	\$0.00
		0001	3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	0.00	81.00	FT	11.00	\$796.47	\$8,761.17
		0001	3510	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	36.00	0.00	36.00	FT	0.00	\$595.95	\$0.00
		0001	3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	7.00	\$854.24	\$5,979.68



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200320-G12	J8P3096	0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	9.00	\$857.78	\$7,720.02
		0001	3540	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$587.93	\$0.00
		0001	3550	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$650.44	\$0.00
		0001	3560	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$959.35	\$959.35
		0001	3570	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,285.17	\$1,285.17
		0001	3580	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,751.11	\$2,751.11
		0001	3590	8031000A	TURF TYPE TALL FESCUE SODDING	511.00	0.00	511.00	SQYD	0.00	\$7.50	\$0.00
		0001	3600	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,750.00	\$0.00
		0001	3610	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	0.00	\$35.63	\$0.00
		0001	3620	8061004	SEDIMENT TRAP ROCK	1.40	0.00	1.40	CUYD	0.00	\$86.94	\$0.00
		0001	3630	8061006	ALTERNATE DITCH CHECK	608.00	0.00	608.00	LF	471.00	\$7.50	\$3,532.50
		0001	3640	8061007A	CURB INLET CHECK	53.00	0.00	53.00	EA	0.00	\$100.00	\$0.00
		0001	3650	8061016	SEDIMENT REMOVAL	118.00	0.00	118.00	CUYD	0.00	\$22.48	\$0.00
		0001	3660	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$1,000.00	\$0.00
		0001	3670	8061019	SILT FENCE	4,342.00	0.00	4,342.00	LF	0.00	\$2.50	\$0.00
		0002	3680	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,533.30	0.00	8,533.30	SQYD	511.70	\$45.58	\$23,323.29
		0010	3700	6061060	MGS GUARDRAIL	1,863.00	0.00	1,863.00	LF	0.00	\$24.45	\$0.00
		0010	3710	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	0.00	\$2,050.00	\$0.00
		0010	3720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0030	3730	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$850.00	\$0.00
		0030	3740	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,120.00	\$0.00
		0030	3750	9020833	SH-FLAT SHEET - SIGNAL SIGN	74.00	0.00	74.00	SQFT	0.00	\$25.00	\$0.00
		0030	3760	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	0.00	\$155.00	\$0.00
		0030	3770	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$280.00	\$0.00
		0030	3780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$905.00	\$0.00
		0030	3790	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$10,100.00	\$0.00
		0030	3800	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,050.00	\$0.00
		0030	3810	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$14,750.00	\$0.00
		0030	3820	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	0.00	\$160.00	\$0.00
		0030	3830	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	139.00	0.00	139.00	LF	0.00	\$10.00	\$0.00
		0030	3840	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	121.00	0.00	121.00	LF	0.00	\$20.00	\$0.00
		0030	3850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	325.00	0.00	325.00	LF	0.00	\$22.00	\$0.00
		0030	3860	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.00	\$0.00
		0030	3870	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$1.15	\$0.00
		0030	3880	9028302	CABLE, 12 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.00
		0030	3890	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	0.00	\$1.30	\$0.00
		0030	3900	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	0.00	\$1.50	\$0.00
		0030	3910	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	0.00	\$1.65	\$0.00
		0030	3920	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,650.00	\$0.00
		0030	3930	9028820	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	3940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0030	3950	9029100	BASE, CONCRETE	13.40	0.00	13.40	CUYD	0.00	\$1,110.00	\$0.00
		0030	3960	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$16,725.00	\$0.00
		0030	3970	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 (CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$17,990.00	\$0.00
		0030	3980	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$495.00	\$0.00



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200320-G12	J8P3096	0030	3990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00	
		0030	4000	9029902	MISC.REMOTE PUSH BUTTON POST	1.00	0.00	1.00	EA	0.00	\$870.00	\$0.00	
		0030	4010	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,325.00	\$0.00	
		0040	4020	9031270A	2 IN. PSST POST - 12 GA.	68.40	0.00	68.40	LF	0.00	\$7.20	\$0.00	
		0040	4030	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$38.71	\$0.00	
		0040	4040	9031280	2.5 IN. PSST POST - 12 GA.	56.10	0.00	56.10	LF	0.00	\$7.98	\$0.00	
		0040	4050	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$48.28	\$0.00	
		0040	4060	9035004A	SH-FLAT SHEET	90.00	0.00	90.00	SQFT	0.00	\$15.46	\$0.00	
		0050	4070	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,025.00	\$0.00	
		0051	4080	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,800.00	\$0.00	
		0051	4090	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	0.00	\$15.00	\$0.00	
		0051	4100	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,149.00	0.00	1,149.00	LF	0.00	\$22.00	\$0.00	
		0051	4110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	114.00	0.00	114.00	LF	0.00	\$24.00	\$0.00	
		0051	4120	9015010	TRENCHING TYPE I	1,584.00	0.00	1,584.00	LF	0.00	\$5.35	\$0.00	
		0051	4130	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$835.00	\$0.00	
		0051	4140	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,456.00	0.00	3,456.00	LF	0.00	\$1.15	\$0.00	
		0051	4150	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,728.00	0.00	1,728.00	LF	0.00	\$1.00	\$0.00	
		0051	4160	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,761.00	0.00	1,761.00	LF	0.00	\$2.90	\$0.00	
		0051	4170	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,200.00	\$0.00	
		0051	4180	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$3,100.00	\$0.00	
		0052	4190	2063300	CLASS 4 EXCAVATION	710.00	0.00	710.00	CUYD	710.00	\$41.08	\$29,166.80	
		0052	4200	7034041	CLASS B-1 CONCRETE (CULVERTS)	370.40	0.00	370.40	CUYD	352.00	\$903.52	\$318,039.04	
		0052	4210	7061030	REINFORCING STEEL (CULVERTS)	63,630.00	0.00	63,630.00	LB	60,450.00	\$1.50	\$90,675.00	
		0070	4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,897.00	0.00	4,897.00	SQFT	3,675.00	\$48.73	\$179,082.75	
		0001	5201	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	0.00	3.00	3.00	EA	3.00	\$5,775.00	\$17,325.00	
		0001	5202	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	187.50	187.50	LF	187.50	\$50.00	\$9,375.00	
	Project J8P3096 - Total Value Posted to Date as of Report Generated Date												\$1,048,231.55
	J8P3115	0001	4230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75.00	\$75.00	
		0001	4240	3049910	MISC.Permanent Aggregate Edge Treatment	139.90	0.00	139.90	TONS	139.90	\$52.75	\$7,379.72	
		0001	4250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,436.80	0.00	5,436.80	TONS	3,921.06	\$59.85	\$234,675.44	
		0001	4260	4071005	TACK COAT	5,856.00	0.00	5,856.00	GAL	4,606.00	\$1.90	\$8,751.40	
		0001	4270	4134000	BITUMINOUS FOG SEAL	804.00	0.00	804.00	GAL	804.00	\$3.25	\$2,613.00	
		0001	4280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
0001		4290	6161005	CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	774.25	\$6.00	\$4,645.50		
0001		4300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00		
0001		4310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
0001		4320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00		
0001		4330	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00		
0001		4340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
0001		4350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
0001		4360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,851.36	\$16,851.36		
0001		4370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	24.00	\$22.00	\$528.00		
0001		4380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	91.00	0.00	91.00	LF	27.00	\$22.00	\$594.00		
0001		4390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	5.00	\$320.00	\$1,600.00		



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

Report Generated on December 4, 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)
200320-G12	J8P3115	0001	4400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,484.00	0.00	28,484.00	LF	23,744.00	\$0.18	\$4,273.92
		0001	4410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,633.00	0.00	24,633.00	LF	17,368.00	\$0.18	\$3,126.24
		0001	4420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,119.50	0.00	29,119.50	SQYD	16,121.27	\$1.56	\$25,149.18
		0001	4430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,228.90	0.00	1,228.90	SQYD	1,228.90	\$10.70	\$13,149.23
		0001	4440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0020	4450	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	6.00	\$420.00	\$2,520.00
		0030	4460	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,440.00	0.00	1,440.00	LF	0.00	\$5.50	\$0.00
Project J8P3115 - Total Value Posted to Date as of Report Generated Date												\$333,682.00
200320-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$3,190,927.43



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

Report Generated on December 4, 2020

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

Project: J8P05881

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
0020	2022010	REMOVAL OF IMPROVEMENTS	11/18/20	11/30/20	0.20	LS	Rte. 14	1047+45		1087+16		
0030	2031000	CLASS 4 EXCAVATION	11/4/20	11/30/20	308.00	CUYD	Fremont Rd.	8+69		9+85		
				11/30/20	374.00	CUYD	25th Street	3+16		4+64		
				11/30/20	608.00	CUYD	Rte. 14, Lt.	1047+45		1087+16		
0040	2036000	COMPACTING EMBANKMENT	11/3/20	11/30/20	37.00	CUYD	25th Street	3+16		4+64		
				11/30/20	368.00	CUYD	Rte. 14, Lt.	1047+45		1087+16		
0060	2063000	CLASS 3 EXCAVATION	11/4/20	11/30/20	6.00	CUYD	Rte. 14, Lt.	1070+96				Structure 1070T2
				11/30/20	6.00	CUYD	Rte. 14, Rt.	1057+50				18" Pipe Group A
				11/30/20	9.00	CUYD	Rte. 14, Lt.	1070+70		1070+96		15" Pipe Group A
				11/30/20	27.00	CUYD	Rte. 14, Rt.	1057+50				Structure 1057MH1
			11/18/20	11/30/20	9.00	CUYD	32nd Street	1+12				1+12 9 CY Structure 112S1
				11/30/20	40.00	CUYD	32nd Street	0+81		1+12		0+81 - 1+12 40 CY Pipe
			11/24/20	11/30/20	26.00	CUYD	Rte. 14	1083+27				Structure 1083S1
				11/30/20	115.00	CUYD	22nd Street	5+62				Pipe 30" 1083F2 - 1083S1
0070	2063300	CLASS 4 EXCAVATION	11/4/20	11/30/20	15.00	CUYD	Rte. 14, Rt.	1078+83				
				11/30/20	26.00	CUYD	Rte. 14, Rt.	1065+08				
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/2/20	11/30/20	26.80	SQYD	Fremont Rd. (C&G)	8+69		9+23		
				11/30/20	68.80	SQYD	25th Street (C&G)	3+16		4+43		
				11/30/20	159.00	SQYD	25th Street Rt. (Pavement)	3+26		4+51		
				11/30/20	205.00	SQYD	25th Street Lt. (Pavement)	3+53		4+65		
				11/30/20	220.10	SQYD	Rte. 14, Lt. (C&G)	1053.06		1057+31		
				11/30/20	459.00	SQYD	Fremont Rd. (Pavement)	9+23		9+88		
				11/30/20	1,600.00	SQYD	Rte. 14, Lt. (Pavement)	1053+34		1058+13		
			11/19/20	11/30/20	20.00	SQYD	32nd Street	0+64		1+04		
0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11/24/20	12/1/20	1,443.36	TONS	Rt. 14, 25th, Fremont 11/20/20 Rte. 14 11/23/20 Rte. 14 11/24/20	1047.45		1087+16		11/20/20 649.71 Ton 11/23/20 114.31 Ton 11/24/20 679.34 Ton
0140	4039905	MISC.	11/19/20	11/30/20	1,600.00	SQYD	Rte. 14 Lt.	1053+34		1058+13		
0150	4039905	MISC.	11/19/20	11/30/20	20.30	SQYD	32nd Street	0+64		1+04		
				11/30/20	158.50	SQYD	25th Street	3+26		4+51		
				11/30/20	204.60	SQYD	25th Street	3+56		4+65		
				11/30/20	440.00	SQYD	Fremont Street	9+23		9+88		
0160	4071005	TACK COAT	11/20/20	11/30/20	500.00	GAL	Rte. 14 25th Street Fremont	1051+00		1081+50		
			11/23/20	11/30/20	100.00	GAL	Rte. 14	1051+00		1081+50		
			11/24/20	11/30/20	52.00	GAL	Rte. 14	1083+31		1087+16		
				11/30/20	548.00	GAL	Rte. 14	1047+45		1083+31		
0210	6085007	PAVED APPROACH, 7 IN.	11/4/20	11/30/20	22.40	SQYD	Rte. 14 Lt.	1057+31		1057+61		
0260	6091052	CURB AND GUTTER TYPE B	11/4/20	11/30/20	53.50	LF	Fremont Rd, Lt.	8+69		9+23		
				11/30/20	99.40	LF	Rte. 14, Lt.	1057+61		1058+60		
				11/30/20	151.70	LF	Rte. 14, Lt.	1066+38		1067+90		
				11/30/20	440.20	LF	Rte. 14, Lt.	1053+06		1047+31		
			11/11/20	11/18/20	36.70	LF	25th Street	3+30.54 Lt		3+67.24 Lt.		
				11/18/20	137.60	LF	25th Street	3+16 Rt.		4+43.33 Rt.		
0300	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	11/18/20	11/30/20	1.00	EA	32nd Street	1+12				Structure 112S1
0310	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	11/5/20	11/18/20	1.00	EA	Route 14 Lt.	1052+35 Lt				
			11/24/20	11/30/20	1.00	EA	Rte. 14	1083+27				Structure 1083S1
0340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	11/5/20	11/18/20	1.00	EA	Route 14 Rt.	1057+50 Rt				
0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	11/5/20	11/18/20	1.00	EA	Route 14 Rt.	1053+52 Rt				
				11/18/20	1.00	EA	Route 14 Rt.	1056+76 Rt				
				11/18/20	1.00	EA	Route 14 Rt.	1070+96 Rt.				
0360	6161005	CONSTRUCTION SIGNS	11/19/20	11/30/20	64.00	SQFT		1047+45		1087+16		2 EA - "Lane Closed Ahead" 2 EA - "Flagger Signs"
0451	6181000	MOBILIZATION	11/24/20	11/30/20	0.25	LS	Rte. 14	1047+45		1087+16		
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/20/20	11/30/20	280.00	SQYD	25th Street	3+16		3+75		
			11/23/20	11/30/20	194.00	SQYD	Fremont Rd	8+69		9+23		
			11/24/20	11/30/20	138.00	SQYD	32nd Street	0+65		1+15		
				11/30/20	518.00	SQYD	Rte. 14	1883+29		1087+16		
				11/30/20	534.00	SQYD	Rte. 14	1047+45		1049+20		
				11/30/20	865.00	SQYD	Rte. 14	1081+54		1083+29		
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/24/20	11/30/20	0.25	LS	Rte. 14	1047+45		1087+16		
0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	11/6/20	11/30/20	2.38	CUYD	Route 14, Rt.	1078+83 Rt.				
				11/30/20	3.17	CUYD	Route 14 Rt.	1065+08 Rt.				
0710	7261015	15 IN. PIPE GROUP A	11/6/20	11/30/20	40.00	LF	Route 14 Lt.	1070+70 Lt				
0720	7261018	18 IN. PIPE GROUP A	11/6/20	11/30/20	5.00	LF	Route 14 Rt.	1057+50 Rt				
				11/30/20	12.00	LF	Route 14, Rt.	1057+50 Rt.				
			11/18/20	11/30/20	70.00	LF	32nd Street	0+81		1+12		112S1 - FES 70 LF
0740	7261030	30 IN. PIPE GROUP A	11/24/20	11/30/20	63.00	LF	22nd Street	5+62				1083F2 - 1083S1
0760	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	11/6/20	11/30/20	8.00	FT	Route 14 Rt.	1057+50 Rt.				
0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11/18/20	11/30/20	2.78	FT	32nd Street	1+12				Structure 112S1 2.78'
0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11/6/20	11/30/20	2.25	FT	Route 14, Lt.	1070+96 Lt				
			11/24/20	11/30/20	8.00	FT	Rte. 14	1083+27				Structure 1083S1
0850	7320618A	18 IN. GROUP A FLARED END SECT	11/6/20	11/30/20	1.00	EA	Route 14, Rt.	1057+50 Rt.				
			11/18/20	11/30/20	1.00	EA	32nd Street	0+81				
0870	7320630A	30 IN. GROUP A FLARED END SECT	11/24/20	11/30/20	1.00	EA	22nd Street	5+62				Structure 1083F2
0920	8061005	ROCK DITCH CHECK	11/6/20	11/30/20	20.00	LF	Route 14, Rt.	1057+62 Rt.				
				11/30/20	20.00	LF	Route 14, Rt.	1064+95 Rt.		1065+15 Rt.		
				11/30/20	30.00	LF	Route 14, Rt.	1078+90 Rt.		1079+20 Rt.		



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

Report Generated on December 4, 2020

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

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
0930	8061007A	CURB INLET CHECK	11/6/20	11/30/20	1.00	EA	Route 14, Lt.	1070+96	Lt.			
				11/30/20	4.00	EA	Fremont Road, Lt.	8+79.20	Lt.	9+20.18	Lt.	
				11/17/20	11/30/20	1.00	EA	Rte. 14, Lt.	1052+35			Inlet 1052S1
				11/30/20	1.00	EA	Rte. 14, Lt.	1057+25				Inlet 1057S1
				11/20/20	11/30/20	1.00	EA	32nd Street	1+12			Structure 1125S1
5002	7039901	MISC. CONCRETE CONSTRUCTION	11/6/20	11/30/20	1.00	LS	Rt. 14	1057+40		1079+20		
5003	1046001	VALUE ENGINEERING	11/26/20	11/30/20	1.00	L S	J8P0588I	1047+45				

Project: J8P3096

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
2930	2022010	REMOVAL OF IMPROVEMENTS	11/12/20	11/18/20	0.10	LS	Route 14	1112+94	Rt. and Lt.	1145+00	Rt. and Lt.	
2940	2035000	UNCLASSIFIED EXCAVATION	11/12/20	11/18/20	700.00	CUYD	Route 14	11120+94	Rt. and Lt.	1145+50	Rt. and Lt.	
2950	2035500	EMBANKMENT IN PLACE	11/12/20	11/18/20	1,290.00	CUYD	Route 14	1112+90	Rt. and Lt.	11450+00	Rt. and Lt.	
2960	2036000	COMPACTING EMBANKMENT	11/12/20	11/18/20	700.00	CUYD	Route 14	1112+94	Rt. and Lt.	1445+50	Rt. and Lt.	
2970	2063000	CLASS 3 EXCAVATION	11/19/20	11/30/20	24.00	CUYD	1116+64 1114+53 1117+87 1118+88	1116+64		1118+88		Structures 1116+64 10 CY DS-S4 1114+53 6 CY DS-A1 1117+87 4 CY DS-B2 1118+88 4 CY DS-S5
				11/30/20	124.40	CUYD	1116+64 1116+64 1114+53 1117+87 1117+87 1118+88	1116+64		1118+88		Pipe 1116+64 10 CY DS-S3 - DS-S4 1116+64 31 CY DS-S4 - FES1 1114+53 9.5 CY DS-A1 - DS-S1 1117+87 48 CY DS-B1 - DS-B2 1117+87 15 CY DS-B2 - FES2 1118+88 10.9 DS-S5 - DS-S6
				11/24/20	11/30/20	88.00	CUYD	Rte. 14	1118+88		1120+38	DS-S7 - DS-S5
												DS-S5 - DS-S6
2980	2063100	CLASS 3 EXCAVATION IN ROCK	11/19/20	11/30/20	5.10	CUYD	Rte. 14	1118+88				DS-S5 - DS-S6
3380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/12/20	11/18/20	3,254.00	LF	Route 14 Rt.	1112+94	Rt.	1150+50	Rt.	Lane Shift for East Bound Traffic to Center Turn Lane
			11/19/20	12/1/20	-626.00	LF	Rte. 14	1145+50				quantities should be paid on job J8P3015. 4 IN white was set up as 4 IN yellow and will need a change order to make correction
3390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/12/20	11/18/20	2,991.00	LF	Route 14	1112+94	Rt.	1150+50	Rt.	Lane Shift for East Bound Traffic to Center Turn Lane.
3400	6207001	PAVEMENT MARKING REMOVAL	11/12/20	11/18/20	1,000.00	LF	Route 14	1112+94	Rt. and Lt.	1150+50	Rt. and Lt.	Lane Shift for East Bound Traffic to Center Turn Lane
3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/12/20	11/18/20	10.00	EA	Route 14 - Turning Lane Arrows	1112+94	Centerline	1150+50	Centerline	Lane Shift for East Bound Traffic to Center Turn Lane
3430	7261015	15 IN. PIPE GROUP A	11/19/20	11/30/20	76.00	LF	Rte. 14, Rt.	1114+53		1117+87		DS-S5 - DS-S1 14LF DS-B1 - DS-B2 62LF
3440	7261018	18 IN. PIPE GROUP A	11/19/20	11/30/20	20.00	LF	Rte. 14 Rt.	1118+88				DS-S5 - DS-S6 20LF
			11/24/20	11/30/20	146.00	LF	Rte. 14	1118+88		1120+38		DS-S7 - DS-S5
3460	7261024	24 IN. PIPE GROUP A	11/19/20	11/30/20	58.00	LF	Rte. 14, Rt.	1116+64		1117+87		DS-S3 - DS-S4 12LF DS-B2 - FES2 46LF
3470	7261030	30 IN. PIPE GROUP A	11/19/20	11/30/20	52.00	LF	Rte. 14, RT	1116+64				DS-S4 - FES1 52LF
3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11/19/20	11/30/20	11.00	FT	Rte. 14, Rt.	1114+53		1132+97		1114+53 DS-A1 3' 1132+50 DS-A10 4' 1132+97 DS-A11 4'
3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11/19/20	11/30/20	7.00	FT	Rte. 14, Rt.	1117+87				1117+87 DS-B2 7'
3530	7319913	MISC. MANHOLES AND DROP INLETS	11/19/20	11/30/20	9.00	FT	Rte. 14, Rt.	1116+64		1118+88		1116+64 DS-S4 5' 1118+88 DS-S5 4'
3560	7320624A	24 IN. GROUP A FLARED END SECT	11/19/20	11/30/20	1.00	EA	Rte. 14, Rt.	1116+64				FES2
3570	7320630A	30 IN. GROUP A FLARED END SECT	11/19/20	11/30/20	1.00	EA	Rte. 14, Rt.	1117+87				FES1
4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	11/24/20	11/30/20	3,675.00	SQFT	Rte. 14	1127+89		1136+44		

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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 2, 2020	SYSTEM	(\$12,183.15)	
	- Total					(\$12,183.15)		
	Material - Total					(\$12,183.15)		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		7	Sep 16, 2020	SYSTEM	\$12,183.15	
	- Total					\$12,183.15		
	MaterialCredit - Total					\$12,183.15		
	0090 - Total							\$0.00
0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$4,604.32)	See asphalt adjustment worksheet (Tons)
	ACAD - Total					(\$4,604.32)		
	Other Item Adjustment - Total					(\$4,604.32)		
0130 - Total							(\$4,604.32)	
0140	MISC. 11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	Material		6	Sep 2, 2020	SYSTEM	(\$2,262.22)	
			6	Sep 3, 2020	SYSTEM	\$2,262.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total					\$0.00		
	Material - Total				\$0.00			
	MISC. 11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$2,301.59)	See asphalt adjustment worksheet (SY) 0140 PG 64-22 6.25" -\$1,555.13 0140 PG 70-22 3.00" -\$746.46 Total -\$2,301.59
	ACAD - Total					(\$2,301.59)		
	Other Item Adjustment - Total					(\$2,301.59)		
0140 - Total							(\$2,301.59)	
0150	MISC. 8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	Material		6	Sep 2, 2020	SYSTEM	(\$1,820.25)	
			6	Sep 3, 2020	SYSTEM	\$1,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total					\$0.00		
	Material - Total				\$0.00			
	MISC. 8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$800.31)	See asphalt adjustment worksheet (SY)
	ACAD - Total					(\$800.31)		
	Other Item Adjustment - Total					(\$800.31)		
0150 - Total							(\$800.31)	
0220	PAVED APPROACH, 8 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$21,576.40)	
	- Total					(\$21,576.40)		
	Material - Total					(\$21,576.40)		
	PAVED APPROACH, 8 IN.	MaterialCredit		7	Sep 16, 2020	SYSTEM	\$21,576.40	
	- Total					\$21,576.40		
	MaterialCredit - Total					\$21,576.40		
0220 - Total							\$0.00	
0260	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2020	SYSTEM	(\$28,176.40)	
	- Total					(\$28,176.40)		
	Material - Total					(\$28,176.40)		
	CURB AND GUTTER TYPE B	MaterialCredit		7	Sep 16, 2020	SYSTEM	\$28,176.40	
	- Total					\$28,176.40		
	MaterialCredit - Total					\$28,176.40		



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260 - Total							\$0.00	
0340	MANHOLE FRAME AND COVER, TYPE 1-B	Material		12	Dec 1, 2020	SYSTEM	(\$446.55)	
			- Total			(\$446.55)		
	Material - Total						(\$446.55)	
0340 - Total							(\$446.55)	
0350	MANHOLE FRAME AND COVER, TYPE 3	Material		5	Aug 17, 2020	SYSTEM	(\$442.08)	
			- Total			(\$442.08)		
	Material - Total						(\$442.08)	
	MANHOLE FRAME AND COVER, TYPE 3	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$442.08	
			- Total			\$442.08		
	MaterialCredit - Total						\$442.08	
0350 - Total							\$0.00	
0530	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		3	Jul 16, 2020	SYSTEM	(\$2,689.50)	
			- Total			(\$2,689.50)		
	Material - Total						(\$2,689.50)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,689.50	
			- Total			\$2,689.50		
	MaterialCredit - Total						\$2,689.50	
0530 - Total							\$0.00	
0540	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		3	Jul 16, 2020	SYSTEM	(\$2,728.00)	
			- Total			(\$2,728.00)		
	Material - Total						(\$2,728.00)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,728.00	
			- Total			\$2,728.00		
	MaterialCredit - Total						\$2,728.00	
0540 - Total							\$0.00	
0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		3	Jul 16, 2020	SYSTEM	(\$72.60)	
			- Total			(\$72.60)		
	Material - Total						(\$72.60)	
	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$72.60	
			- Total			\$72.60		
	MaterialCredit - Total						\$72.60	
0550 - Total							\$0.00	
0680	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Sep 2, 2020	SYSTEM	(\$40,397.22)	
				6	Sep 3, 2020	SYSTEM	\$40,397.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$76,745.51)	
				7	Sep 16, 2020	SYSTEM	\$76,745.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user longd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Sep 30, 2020	SYSTEM	(\$76,745.51)	
				8	Sep 30,	SYSTEM	\$76,745.51	This adjustment offsets the original system-generated Overrun Payment



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0680	CLASS B-1 CONCRETE (CULVERTS)	Material			2020			Estimate Item Adjustment (0001) due to user longd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$80,794.44)	
				9	Oct 16, 2020	SYSTEM	\$80,794.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0680 - Total							\$0.00	
0690	REINFORCING STEEL (CULVERTS)	Material		6	Sep 2, 2020	SYSTEM	(\$8,430.00)	
				6	Sep 3, 2020	SYSTEM	\$8,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user longd2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$16,017.00)	
				7	Sep 16, 2020	SYSTEM	\$16,017.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 30, 2020	SYSTEM	(\$16,017.00)	
				8	Sep 30, 2020	SYSTEM	\$16,017.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user longd2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$16,860.00)	
				9	Oct 16, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lukact1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$16,860.00)	
				10	Nov 2, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user lukact1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$16,860.00)	
				11	Nov 16, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lukact1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Dec 1, 2020	SYSTEM	(\$16,860.00)	
	12	Dec 1, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0690 - Total							\$0.00	
0700	12 IN. PIPE GROUP C	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$322.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 2, 2020	SYSTEM	(\$104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$217.62			
Construction Stockpile - Total				\$217.62				
0700 - Total							\$217.62	
0710	15 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$5,432.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Sep 2, 2020	SYSTEM	(\$5,432.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
Construction Stockpile - Total				\$0.00				
0710 - Total							\$0.00	
0720	18 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$3,351.60	Payment Estimate Item Adjustment generated Stockpile Transaction



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0720	18 IN. PIPE GROUP A	Construction Stockpile		7	Sep 16, 2020	SYSTEM	(\$2,136.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Oct 16, 2020	SYSTEM	(\$293.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 2, 2020	SYSTEM	(\$921.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total				\$0.00			
0720 - Total							\$0.00	
0730	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$510.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Oct 16, 2020	SYSTEM	(\$497.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$13.10		
	Construction Stockpile - Total				\$13.10			
0730 - Total							\$13.10	
0740	30 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$1,619.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 1, 2020	SYSTEM	(\$1,619.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total				\$0.00			
0740 - Total							\$0.00	
0750	36 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$20,836.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Oct 16, 2020	SYSTEM	(\$20,836.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total				\$0.00			
0750 - Total							\$0.00	
0780	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		5	Aug 17, 2020	SYSTEM	(\$30,741.36)	
							- Total	
	Material - Total				(\$30,741.36)			
	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$30,741.36	
							- Total	
	MaterialCredit - Total				\$30,741.36			
0780 - Total							\$0.00	
0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		12	Dec 1, 2020	SYSTEM	(\$2,789.95)	
							- Total	
	Material - Total				(\$2,789.95)			
0790 - Total							(\$2,789.95)	
0810	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Aug 17, 2020	SYSTEM	(\$9,704.43)	
							- Total	
	Material - Total				(\$9,704.43)			
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$9,704.43	
							- Total	
MaterialCredit - Total				\$9,704.43				
0810 - Total							\$0.00	
0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$236.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Sep 2, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction



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0840		Construction Stockpile	- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	0840 - Total						\$0.00	
0850	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$918.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Sep 16, 2020	SYSTEM	(\$306.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 1, 2020	SYSTEM	(\$612.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total			\$0.00			
	Construction Stockpile - Total						\$0.00	
	0850 - Total						\$0.00	
0860	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$456.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$456.88		
	Construction Stockpile - Total						\$456.88	
0860 - Total						\$456.88		
0870	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
0870 - Total						\$0.00		
0880	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 2, 2020	SYSTEM	(\$237.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total			\$118.62			
	Construction Stockpile - Total						\$118.62	
0880 - Total						\$118.62		
0930	CURB INLET CHECK	Material		6	Sep 2, 2020	SYSTEM	(\$700.00)	
				7	Sep 16, 2020	SYSTEM	(\$700.00)	
			- Total			(\$1,400.00)		
	Material - Total						(\$1,400.00)	
	CURB INLET CHECK	MaterialCredit		7	Sep 16, 2020	SYSTEM	\$700.00	
				8	Sep 30, 2020	SYSTEM	\$700.00	
			- Total			\$1,400.00		
	MaterialCredit - Total						\$1,400.00	
0930 - Total						\$0.00		
1000	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	Material		8	Sep 30, 2020	SYSTEM	(\$7,480.00)	
				8	Sep 30, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
1000 - Total						\$0.00		
1010	BRACKET ARM, 15 FT. OR 4.6 M	Material		8	Sep 30, 2020	SYSTEM	(\$1,700.00)	
				8	Sep 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user longd2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	



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1010 - Total							\$0.00			
1370	BASE, CONCRETE	Material		9	Oct 16, 2020	SYSTEM	(\$11,100.00)			
				10	Nov 2, 2020	SYSTEM	(\$11,100.00)			
				11	Nov 16, 2020	SYSTEM	(\$11,100.00)			
				12	Dec 1, 2020	SYSTEM	(\$11,100.00)			
				12	Dec 1, 2020	SYSTEM	\$11,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lukact1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total			(\$33,300.00)				
Material - Total							(\$33,300.00)			
	BASE, CONCRETE	MaterialCredit		10	Nov 2, 2020	SYSTEM	\$11,100.00			
				11	Nov 16, 2020	SYSTEM	\$11,100.00			
				12	Dec 1, 2020	SYSTEM	\$11,100.00			
							- Total		\$33,300.00	
				MaterialCredit - Total						
1370 - Total							\$0.00			
1400	CONCRETE FOOTINGS, EMBEDDED	Material		10	Nov 2, 2020	SYSTEM	(\$601.14)			
				10	Nov 2, 2020	SYSTEM	\$601.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				11	Nov 16, 2020	SYSTEM	(\$601.14)			
				11	Nov 16, 2020	SYSTEM	\$601.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lukact1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							- Total		\$0.00	
Material - Total							\$0.00			
1400 - Total							\$0.00			
2060	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$4,341.80	
				Construction Stockpile - Total						
2060 - Total							\$4,341.80			
2080	36 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$10,418.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$10,418.40	
				Construction Stockpile - Total						
2080 - Total							\$10,418.40			
3460	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Dec 1, 2020	SYSTEM	(\$1,142.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$3,199.74	
				Construction Stockpile - Total						
3460 - Total							\$3,199.74			
3500	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		12	Dec 1, 2020	SYSTEM	(\$8,761.17)			
							- Total		(\$8,761.17)	
				Material - Total						
3500 - Total							(\$8,761.17)			
3520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Dec 1, 2020	SYSTEM	(\$5,979.68)			



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3520		Material	- Total				(\$5,979.68)	
	Material - Total						(\$5,979.68)	
3520 - Total							(\$5,979.68)	
3530	MISC. SPECIAL INLET NO. 1	Material		12	Dec 1, 2020	SYSTEM	(\$7,720.02)	
			- Total				(\$7,720.02)	
	Material - Total						(\$7,720.02)	
3530 - Total							(\$7,720.02)	
3630	ALTERNATE DITCH CHECK	Material		7	Sep 16, 2020	SYSTEM	(\$3,532.50)	
			- Total				(\$3,532.50)	
	Material - Total						(\$3,532.50)	
	ALTERNATE DITCH CHECK	MaterialCredit		8	Sep 30, 2020	SYSTEM	\$3,532.50	
			- Total				\$3,532.50	
	MaterialCredit - Total						\$3,532.50	
3630 - Total							\$0.00	
4200	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Sep 30, 2020	SYSTEM	(\$153,598.40)	
				8	Sep 30, 2020	SYSTEM	\$153,598.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$318,039.04)	
				9	Oct 16, 2020	SYSTEM	\$318,039.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
4200 - Total							\$0.00	
4210	REINFORCING STEEL (CULVERTS)	Material		8	Sep 30, 2020	SYSTEM	(\$45,825.00)	
				8	Sep 30, 2020	SYSTEM	\$45,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$90,675.00)	
				9	Oct 16, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user lukact1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$90,675.00)	
				10	Nov 2, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lukact1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$90,675.00)	
				11	Nov 16, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Dec 1, 2020	SYSTEM	(\$90,675.00)	
				12	Dec 1, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
4210 - Total							\$0.00	
Overall - Total							(\$14,637.43)	