



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

Report Generated on February 18, 2021

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number 17	Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start February 2, 2021 Pay Period End February 15, 2021	Original Contract Amount \$9,173,483.47 Net Change Order Amount \$216,397.12 Current Contract Amount \$9,389,880.59
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Approval Date		By User
February 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	condrd
February 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEGAJ
February 18, 2021	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		40.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	June 1, 2020	June 1, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
200320-G12			
Total Posted Items Pay	\$145,184.30	\$3,675,523.84	\$3,820,708.14
Gross Item Adjustments	\$8,117.70	\$112,351.09	\$120,468.79
Incentive	\$0.00	\$11,517.72	\$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
Contract Total Payable This Estimate:	\$153,302.00	\$3,799,392.65	\$3,952,694.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588I	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$2.960	400	\$1,184.00
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.250	6,172	\$63,263.00
	5007	2099905	MISC.Lime Stabilization	SQYD	\$9.915	6,939	\$68,798.45
Project J8P0588I - Total							\$133,245.45
J8P3096	4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$48.730	245	\$11,938.85
Project J8P3096 - Total							\$11,938.85
Overall - Total							\$145,184.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588I	0240	MISC.	MaterialCredit			92.11	\$260.00	\$23,948.60
	0240	MISC.	Material			-92.11	\$260.00	(\$23,948.60)
	0730	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13.10)
	5005	FLOWABLE BACKFILL	MaterialCredit			44	\$120.00	\$5,280.00
J8P3096	3210	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	MaterialCredit			2	\$1,425.40	\$2,850.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3096	3210	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$1,425.40	(\$2,850.80)
	3210	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user condrd overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$1,425.40	\$2,850.80
Total								\$8,117.70



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J8P0588I	Posted Item Pay	\$133,245.45	\$2,028,371.02	\$2,161,616.47
	Gross Item Adjustments	\$5,266.90	(\$26,067.74)	(\$20,800.84)
	Gross Item Pay	\$138,512.35	\$2,002,303.28	\$2,140,815.63
	Incentive	\$0.00	\$3,484.11	\$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	Posted Item Pay	\$0.00	\$24,534.14	\$24,534.14
	Gross Item Adjustments	\$0.00	\$79,969.25	\$79,969.25
	Gross Item Pay	\$0.00	\$104,503.39	\$104,503.39
	Incentive	\$0.00	\$3,130.52	\$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	Posted Item Pay	\$11,938.85	\$1,286,256.17	\$1,298,195.02
	Gross Item Adjustments	\$2,850.80	\$58,449.58	\$61,300.38
	Gross Item Pay	\$14,789.65	\$1,344,705.75	\$1,359,495.40
	Incentive	\$0.00	\$4,315.69	\$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	Posted Item Pay	\$0.00	\$336,362.51	\$336,362.51
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$336,362.51	\$336,362.51
	Incentive	\$0.00	\$587.40	\$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 February 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 1009G4DRDLAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRDLAB is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Aggregate for Drainage)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Underdrain, Corrugated, 6 IN.)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Geotextile Fabric)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 1057JMWTPPL - Plastic Waterstop Joint Material @, Acceptance Action Generic 1057JMWTPPL is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Plastic Waterstop Joint Material)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Aesthetic - Stain)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Waiting on 28 day Cylinder Breaks)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6089903, Project Item Line Number 0240, Material Set 6089903, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	Misc. Integral Sidewalk and Retaining Wall - 3 Ft. Height or Under: Sidewalk and Integral Wall was completed on 1/29/2021. But several other items associated with this line have not been installed or reported. (Aggregate for Drainage)	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 6141120, Project Item Line Number 3210, Material Set 614112096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Line 3210 - Curved Vane Grate and Frames, two each were poured when pouring Concrete Gutter at MSE Wall with B w/air. All tests were performed and accepted. All other Curved Vane Grates and Frames will be poured with Concrete, Pavement Mixture, QCQA and no tests have been performed with this mix, causing the exception. This override is to pay contractor for work completed.	condrd	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-G12, Contract Project J8P3096, Project Item Line Number 2980, Contract Line Item Number 2980, Item 2063100, Minor Item.	Line 2980 - Class 3 Excavation in Rock is over plan quantity for this line. A Change Order will be processed, estimating remaining quantities of Class 3 Excavation.	condrd	Acknowledged



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

Report Generated on February 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$152,983.86	\$152,983.86
		0001	0030	2031000	CLASS A EXCAVATION	13,909.00	0.00	13,909.00	CUYD	11,029.00	\$18.34	\$202,271.86
		0001	0040	2036000	COMPACTING EMBANKMENT	3,846.00	0.00	3,846.00	CUYD	3,846.00	\$2.96	\$11,384.16
		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	2,963.00	\$8.26	\$24,474.38
		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	2,009.00	\$6.00	\$12,054.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12,346.00	4.00	12,350.00	SQYD	11,801.70	\$10.25	\$120,967.42
		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	19.90	59.20	TONS	42.90	\$128.75	\$5,523.38
		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	2,297.65	\$66.85	\$153,597.90
		0001	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	8,239.30	26.40	8,265.70	SQYD	2,079.00	\$43.09	\$89,584.11
		0001	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	1,149.20	-21.80	1,127.40	SQYD	868.40	\$40.45	\$35,126.78
		0001	0160	4071005	TACK COAT	1,861.00	0.00	1,861.00	GAL	1,861.00	\$1.90	\$3,535.90
		0001	0170	6081000	CONCRETE MEDIAN	894.70	0.00	894.70	SQYD	84.60	\$58.00	\$4,906.80
		0001	0180	6081010	CONCRETE CURB RAMP	183.50	0.00	183.50	SQYD	183.50	\$85.00	\$15,597.50
		0001	0190	6081012	TRUNCATED DOMES	117.00	0.00	117.00	SQFT	69.00	\$30.00	\$2,070.00
		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	1,825.40	\$35.00	\$63,889.00
		0001	0240	6089903	MISC.INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	92.11	0.00	92.11	LF	92.11	\$260.00	\$23,948.60
		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	10.00	\$100.00	\$1,000.00
		0001	0280	6097000	ROCK LINING	163.30	21.80	185.10	CUYD	54.40	\$73.13	\$3,978.27
		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	2.00	\$1,243.65	\$2,487.30
		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	2.00	\$1,703.48	\$3,406.96
		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	944.25	\$6.00	\$5,665.50
		0001	0370	6161007	SPEED LIMIT AND STROBE LIGHT ASSEMBLY	2.00	-2.00	0.00	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	-38.00	16.00	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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200320-G12	J8P05881	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	3,262.00	4,290.00	LF	4,290.00	\$2.15	\$9,223.50
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	59.00	\$22.00	\$1,298.00
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	76.00	\$22.00	\$1,672.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	5.00	\$320.00	\$1,600.00
		0001	0510	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	18.00	\$180.00	\$3,240.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$35.00	\$1,400.00
		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	9,082.00	\$1.10	\$9,990.20
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	0.00	96.00	LF	35.00	\$6.60	\$231.00
		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	1,082.00	\$0.18	\$194.76
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	1,862.00	\$0.18	\$335.16
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	29,718.00	0.00	29,718.00	LF	4,323.00	\$0.65	\$2,809.95
		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	80.00	\$38.96	\$3,116.80
		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	334.00	\$68.60	\$22,912.40
		0001	0730	7261024	24 IN. PIPE GROUP A	39.00	-20.00	19.00	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	6.00	\$1,003.58	\$6,021.48
		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	-2.00	0.00	EA	0.00	\$799.43	\$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	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	6.00	\$386.73	\$2,320.38
		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	1.92	\$2,350.00	\$4,512.00
		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	1,067.00	\$10.00	\$10,670.00
		0001	0930	8061007A	CURB INLET CHECK	42.00	0.00	42.00	EA	40.00	\$100.00	\$4,000.00
		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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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	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
		0001	5004	2072000	LINEAR GRADING CLASS 2	0.00	2.00	2.00	STA	2.00	\$1,539.33	\$3,078.66
		0001	5005	6214600A	FLOWABLE BACKFILL	0.00	44.00	44.00	CUYD	44.00	\$120.00	\$5,280.00
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
0001	5007	2099905	MISC.Lime Stabilization	0.00	6,939.00	6,939.00	SQYD	6,939.00	\$9.91	\$68,798.45		
Project J8P0588I - Total Value Posted to Date as of Report Generated Date												\$2,161,616.40
J8P3015	0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$128,638.73	\$0.00	
		1470	2035000	UNCLASSIFIED EXCAVATION	661.00	2,502.00	3,163.00	CUYD	0.00	\$52.37	\$0.00	
		1480	2035500	EMBANKMENT IN PLACE	1,214.00	1,887.00	3,101.00	CUYD	0.00	\$4.62	\$0.00	
		1490	2036000	COMPACTING EMBANKMENT	556.00	2,002.00	2,558.00	CUYD	0.00	\$4.45	\$0.00	
		1500	2063000	CLASS 3 EXCAVATION	2,166.00	71.00	2,237.00	CUYD	90.00	\$8.26	\$743.40	
		1510	2063100	CLASS 3 EXCAVATION IN ROCK	242.00	0.00	242.00	CUYD	0.00	\$141.53	\$0.00	
		1520	2063300	CLASS 4 EXCAVATION	115.00	0.00	115.00	CUYD	0.00	\$23.92	\$0.00	
		1530	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00	
		1540	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,433.05	\$0.00	
		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	
		1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	0.00	\$111.85	\$0.00	
		1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	0.00	\$86.50	\$0.00	
		1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	0.00	888.00	TONS	0.00	\$78.45	\$0.00	
		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	
		1600	6081010	CONCRETE CURB RAMP	177.00	0.00	177.00	SQYD	0.00	\$161.05	\$0.00	
		1610	6081012	TRUNCATED DOMES	49.00	0.00	49.00	SQFT	0.00	\$22.22	\$0.00	
		1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	0.00	\$60.00	\$0.00	
		1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	0.00	1,812.60	SQYD	0.00	\$58.13	\$0.00	
		1640	6086004	CONCRETE SIDEWALK, 4 IN.	543.60	0.00	543.60	SQYD	0.00	\$48.95	\$0.00	
		1650	6091052	CURB AND GUTTER TYPE B	3,126.00	0.00	3,126.00	LF	0.00	\$25.30	\$0.00	
1660	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	0.00	\$80.42	\$0.00			
1670	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	225.00	0.00	225.00	LF	0.00	\$31.12	\$0.00			
1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	0.00	277.00	LF	0.00	\$148.82	\$0.00			
1690	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$387.50	\$0.00			



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200320-G12	J8P3015	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 600MM)	28.00	0.00	28.00	EA	0.00	\$1,425.40	\$0.00
		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	201.00	\$17.00	\$3,417.00
		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	-4,255.00	0.00	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	73.00	398.00	LF	73.00	\$69.02	\$5,038.46
		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



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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	0001	2130	7319913	MISC.SPECIAL INLET NO. 1	31.00	0.00	31.00	FT	10.00	\$947.46	\$9,474.60
		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
		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	216.00	\$10.00	\$2,160.00
		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



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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	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		
		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		
		0001	5101	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4,255.00	4,255.00	LF	626.00	\$0.18	\$112.68		
		Project J8P3015 - Total Value Posted to Date as of Report Generated Date												\$24,534.14
		J8P3096	0001	2930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$153,852.88	\$61,541.15	
				2940	2035000	UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	2,222.00	\$58.77	\$130,586.94	
				2950	2035500	EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	5,188.00	\$4.91	\$25,473.08	
				2960	2036000	COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	2,008.00	\$5.93	\$11,907.44	
				2970	2063000	CLASS 3 EXCAVATION	3,269.00	0.00	3,269.00	CUYD	392.40	\$8.26	\$3,241.22	
				2980	2063100	CLASS 3 EXCAVATION IN ROCK	364.00	0.00	364.00	CUYD	387.00	\$141.54	\$54,775.98	
2990	2063500			CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00			
3000	2071000			LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$1,893.50	\$0.00			
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			
3020	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	0.00	\$78.05	\$0.00			
3030	4013000			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	0.00	\$78.25	\$0.00			
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			



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200320-G12	J8P3096	0001	3050	6044011	PIPE COLLAR, TYPE A	2.00	-1.00	1.00	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
		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	836.00	\$62.95	\$52,626.20
		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	-8.00	0.00	EA	0.00	\$387.50	\$0.00
		0001	3190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	-8.00	0.00	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	2.00	\$1,425.40	\$2,850.80
		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	228.00	\$17.00	\$3,876.00
		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	169.00	\$71.37	\$12,061.53		
0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	406.00	\$62.33	\$25,305.98		
0001	3450	7261021	21 IN. PIPE GROUP A	392.00	-392.00	0.00	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	15.00	26.00	LF	26.00	\$144.97	\$3,769.22		



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

Report Generated on February 18, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3096	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	26.00	\$796.47	\$20,708.22
		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
		0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	26.00	\$857.78	\$22,302.28
		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		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200320-G12	J8P3096	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		
		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	4,897.00	\$48.73	\$238,630.81		
		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		
		0001	5203	7261024	24 IN. PIPE GROUP A	0.00	392.00	392.00	LF	128.00	\$67.93	\$8,695.04		
		Project J8P3096 - Total Value Posted to Date as of Report Generated Date												\$1,298,195.02
		J8P3115	0001	4230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75.00	\$75.00	
4240	3049910			MISC.Permanent Aggregate Edge Treatment	139.90	0.00	139.90	TONS	139.90	\$52.75	\$7,379.72			
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			
4260	4071005			TACK COAT	5,856.00	0.00	5,856.00	GAL	4,606.00	\$1.90	\$8,751.40			
4270	4134000			BITUMINOUS FOG SEAL	804.00	0.00	804.00	GAL	804.00	\$3.25	\$2,613.00			
4280	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00			
4290	6161005			CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	774.25	\$6.00	\$4,645.50			
4300	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00			
4310	6161009			FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00			
4320	6161025			CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00			
4330	6161031			TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00			
4340	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
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			



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

Report Generated on February 18, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3115	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
		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	7.00	\$420.00	\$2,940.00
		0030	4460	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,440.00	0.00	1,440.00	LF	411.00	\$5.50	\$2,260.50
Project J8P3115 - Total Value Posted to Date as of Report Generated Date												\$336,362.50
200320-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$3,820,708.06



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

Report Generated on February 18, 2021

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

Project: J8P0588I

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
0040	2036000	COMPACTING EMBANKMENT	2/2/21	2/3/21	400.00	CUYD	New EB Lane	1047+45	Rt.	1084+63	Rt.	
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2/3/21	2/5/21	6,172.00	SQYD		1048+42	Rt.	1083+98	Rt.	
5007	2099905	MISC. SUBGRADE PREPERATION	2/2/21	2/3/21	6,939.00	SQYD	New EB Lane	1047+45	Rt.	1084+63	Rt.	

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
4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	2/3/21	2/5/21	245.00	SQFT		1127+89	Rt.	1136+44	Rt.	This completes the installation of MSE wall.

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

No Data Available



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

Report Generated on February 18, 2021

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					
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)					
				14	Jan 4, 2021	SYSTEM	(\$16,551.20)					
				14	Jan 4, 2021	SYSTEM	\$16,551.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	- 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					
0240	MISC. INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	Material		16	Feb 2, 2021	SYSTEM	(\$23,948.60)					
				17	Feb 16, 2021	SYSTEM	(\$23,948.60)					
			- Total					(\$47,897.20)				



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0240	Material - Total						(\$47,897.20)	
	MISC. INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	MaterialCredit		17	Feb 16, 2021	SYSTEM	\$23,948.60	
	- Total						\$23,948.60	
	MaterialCredit - Total						\$23,948.60	
0240 - Total							(\$23,948.60)	
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	
0260 - Total							\$0.00	
0270	PAVED DITCH	Material		13	Dec 16, 2020	SYSTEM	(\$1,000.00)	
				14	Jan 4, 2021	SYSTEM	(\$1,000.00)	
				15	Jan 18, 2021	SYSTEM	(\$1,000.00)	
				15	Jan 18, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lukact1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						(\$2,000.00)	
	Material - Total						(\$2,000.00)	
	PAVED DITCH	MaterialCredit		14	Jan 4, 2021	SYSTEM	\$1,000.00	
				15	Jan 18, 2021	SYSTEM	\$1,000.00	
	- Total						\$2,000.00	
	MaterialCredit - Total						\$2,000.00	
0270 - Total							\$0.00	
0340	MANHOLE FRAME AND COVER, TYPE 1-B	Material		12	Dec 1, 2020	SYSTEM	(\$446.55)	
				13	Dec 16, 2020	SYSTEM	(\$446.55)	
				13	Dec 16, 2020	SYSTEM	\$446.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lukact1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Jan 4, 2021	SYSTEM	(\$446.55)	
				14	Jan 4, 2021	SYSTEM	\$446.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lukact1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						(\$446.55)	
	Material - Total						(\$446.55)	
	MANHOLE FRAME AND COVER, TYPE 1-B	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$446.55	
	- Total						\$446.55	
	MaterialCredit - Total						\$446.55	
0340 - Total							\$0.00	
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	



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0350	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, 2020	SYSTEM	\$76,745.51	This adjustment offsets the original system-generated Overrun Payment 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)	



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0690	REINFORCING STEEL (CULVERTS)	Material			2020			
				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				
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
				15	Jan 18, 2021	SYSTEM	(\$217.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				
Construction Stockpile - Total							\$0.00	
0700 - Total							\$0.00	
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				
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
				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				
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



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0730	24 IN. PIPE GROUP A	Construction Stockpile		16	Feb 2, 2021	SYSTEM	(\$13.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Feb 16, 2021	SYSTEM	(\$13.10)	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				(\$30,741.36)	
	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				\$30,741.36	
	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)		
				13	Dec 16, 2020	SYSTEM	(\$6,021.48)		
				13	Dec 16, 2020	SYSTEM	\$6,021.48	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.	
				14	Jan 4, 2021	SYSTEM	(\$6,021.48)		
				14	Jan 4, 2021	SYSTEM	\$6,021.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lukact1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				15	Jan 18, 2021	SYSTEM	(\$6,021.48)		
		- Total					(\$8,811.43)		
	Material - Total							(\$8,811.43)	
	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$2,789.95		
				16	Feb 2, 2021	SYSTEM	\$6,021.48		
		- Total					\$8,811.43		
	MaterialCredit - Total							\$8,811.43	
0790 - Total							\$0.00		
0810	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Aug 17, 2020	SYSTEM	(\$9,704.43)		
				- Total				(\$9,704.43)	
	Material - Total							(\$9,704.43)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$9,704.43		
			- Total				\$9,704.43		



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0810	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		
				- 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		
				15	Jan 18, 2021	SYSTEM	(\$118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$0.00	
Construction Stockpile - Total						\$0.00				
0880 - Total						\$0.00				
0890	SEEDING - COOL SEASON MIXTURES	Material		14	Jan 4, 2021	SYSTEM	(\$4,512.00)			
				14	Jan 4, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lukact1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total					\$0.00	
Material - Total						\$0.00				
0890 - Total						\$0.00				
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				



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0930 - Total							\$0.00	
1000	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$5,891.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$5,891.07	
	Construction Stockpile - Total						\$5,891.07	
	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							\$5,891.07	
1010	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,265.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,265.64	
	Construction Stockpile - Total						\$1,265.64	
	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	
1010 - Total							\$1,265.64	
1020	LUMINAIRE, LED-B	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$678.27	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$678.27	
	Construction Stockpile - Total						\$678.27	
1020 - Total							\$678.27	
1120	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,490.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,490.22	
	Construction Stockpile - Total						\$1,490.22	
1120 - Total							\$1,490.22	
1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$490.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$490.00	
	Construction Stockpile - Total						\$490.00	
1160 - Total							\$490.00	
1190	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$425.00	
	Construction Stockpile - Total						\$425.00	
1190 - Total							\$425.00	
1230	DETECTOR, PUSHBUTTON	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$170.00	
	Construction Stockpile - Total						\$170.00	
1230 - Total							\$170.00	
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)	



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1370	BASE, CONCRETE	Material		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					
	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							\$33,300.00		
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					
	Construction Stockpile - Total						\$4,341.80		
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					
	Construction Stockpile - Total						\$10,418.40		
2080 - Total							\$10,418.40		
2130	MISC. SPECIAL INLET NO. 1	Material		15	Jan 18, 2021	SYSTEM	(\$4,737.30)		
				- Total					(\$4,737.30)
	Material - Total						(\$4,737.30)		
	MISC. SPECIAL INLET NO. 1	MaterialCredit		16	Feb 2, 2021	SYSTEM	\$4,737.30		
				- Total					\$4,737.30
MaterialCredit - Total						\$4,737.30			
2130 - Total							\$0.00		
2360	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$8,095.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
	Construction Stockpile - Total						\$8,095.84		
2360 - Total							\$8,095.84		
2370	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$2,612.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
	Construction Stockpile - Total						\$2,612.52		
2370 - Total							\$2,612.52		
2380	LUMINAIRE, LED-C	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,056.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					



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2380	Construction Stockpile - Total						\$1,056.52	
2380 - Total							\$1,056.52	
2390	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$4,052.00
Construction Stockpile - Total							\$4,052.00	
2390 - Total							\$4,052.00	
2490	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,986.96	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$1,986.96
Construction Stockpile - Total							\$1,986.96	
2490 - Total							\$1,986.96	
2500	SIGNAL HEAD, TYPE 3S	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$313.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$313.00
Construction Stockpile - Total							\$313.00	
2500 - Total							\$313.00	
2510	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$3,942.00
Construction Stockpile - Total							\$3,942.00	
2510 - Total							\$3,942.00	
2520	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$1,563.00
Construction Stockpile - Total							\$1,563.00	
2520 - Total							\$1,563.00	
2550	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$4,692.71	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$4,692.71
Construction Stockpile - Total							\$4,692.71	
2550 - Total							\$4,692.71	
2560	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$18,143.76	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$18,143.76
Construction Stockpile - Total							\$18,143.76	
2560 - Total							\$18,143.76	
2570	DETECTOR, PUSHBUTTON	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$680.00
Construction Stockpile - Total							\$680.00	
2570 - Total							\$680.00	
2710	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$11,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$11,748.00
Construction Stockpile - Total							\$11,748.00	
2710 - Total							\$11,748.00	
2720	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$2,000.00
Construction Stockpile - Total							\$2,000.00	
2720 - Total							\$2,000.00	
2740	MISC. REMOTE PUSH BUTTON POST	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$3,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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2740		Construction Stockpile	- Total				\$3,826.00	
	Construction Stockpile - Total						\$3,826.00	
2740 - Total								\$3,826.00
2920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$496.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$496.74	
	Construction Stockpile - Total						\$496.74	
2920 - Total								\$496.74
2980	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	16	Feb 2, 2021	SYSTEM	(\$3,255.42)	
			Overrun - Total				(\$3,255.42)	
	Overrun - Total						(\$3,255.42)	
2980 - Total								(\$3,255.42)
3120	CONCRETE GUTTER TYPE B	Material		15	Jan 18, 2021	SYSTEM	(\$41,295.20)	
				15	Jan 18, 2021	SYSTEM	\$41,295.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lukact1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3120 - Total								\$0.00
3210	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		16	Feb 2, 2021	SYSTEM	(\$2,850.80)	
				17	Feb 16, 2021	SYSTEM	(\$2,850.80)	
				17	Feb 16, 2021	SYSTEM	\$2,850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user condrd overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$2,850.80)	
	Material - Total						(\$2,850.80)	
	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	MaterialCredit		17	Feb 16, 2021	SYSTEM	\$2,850.80	
			- Total				\$2,850.80	
	MaterialCredit - Total						\$2,850.80	
3210 - Total								\$0.00
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						\$3,199.74	
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						(\$8,761.17)	
	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$8,761.17	
			- Total				\$8,761.17	
	MaterialCredit - Total						\$8,761.17	
3500 - Total								\$0.00
3520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Dec 1, 2020	SYSTEM	(\$5,979.68)	
				13	Dec 16, 2020	SYSTEM	(\$5,979.68)	
				13	Dec 16, 2020	SYSTEM	\$5,979.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user lukact1 overriding Payment



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3520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material						Estimate Exception 4 on the current Payment Estimate.	
				14	Jan 4, 2021	SYSTEM	(\$5,979.68)		
				14	Jan 4, 2021	SYSTEM	\$5,979.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lukact1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				15	Jan 18, 2021	SYSTEM	(\$5,979.68)		
				- Total				(\$11,959.36)	
		Material - Total						(\$11,959.36)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$5,979.68		
				16	Feb 2, 2021	SYSTEM	\$5,979.68		
							- Total		
		MaterialCredit - Total						\$11,959.36	
	3520 - Total						\$0.00		
3530	MISC. SPECIAL INLET NO. 1	Material		12	Dec 1, 2020	SYSTEM	(\$7,720.02)		
				13	Dec 16, 2020	SYSTEM	(\$18,013.38)		
				13	Dec 16, 2020	SYSTEM	\$18,013.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				14	Jan 4, 2021	SYSTEM	(\$18,013.38)		
				14	Jan 4, 2021	SYSTEM	\$18,013.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lukact1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				15	Jan 18, 2021	SYSTEM	(\$18,013.38)		
				- Total				(\$25,733.40)	
		Material - Total						(\$25,733.40)	
	MISC. SPECIAL INLET NO. 1	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$7,720.02		
				16	Feb 2, 2021	SYSTEM	\$18,013.38		
			- Total				\$25,733.40		
	MaterialCredit - Total						\$25,733.40		
	3530 - Total						\$0.00		
3630	ALTERNATE DITCH CHECK	Material		7	Sep 16, 2020	SYSTEM	(\$3,532.50)		
							- Total		
		Material - Total						(\$3,532.50)	
	ALTERNATE DITCH CHECK	MaterialCredit		8	Sep 30, 2020	SYSTEM	\$3,532.50		
							- Total		
	MaterialCredit - Total						\$3,532.50		
	3630 - Total						\$0.00		
3730	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		
		Construction Stockpile - Total						\$3,942.00	
	3730 - Total						\$3,942.00		
3740	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$2,084.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		
		Construction Stockpile - Total						\$2,084.00	
	3740 - Total						\$2,084.00		
3770	LUMINAIRE LED-A, 120 VOLT	Construction		15	Jan 18,	SYSTEM	\$534.80	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3770	COMPATIBLE	Stockpile			2021			
			- Total				\$534.80	
	Construction Stockpile - Total							\$534.80
3770 - Total							\$534.80	
3780	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$425.00	
	Construction Stockpile - Total							\$425.00
3780 - Total							\$425.00	
3790	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$11,493.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,493.76	
	Construction Stockpile - Total							\$11,493.76
3790 - Total							\$11,493.76	
3800	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$7,563.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,563.54	
	Construction Stockpile - Total							\$7,563.54
3800 - Total							\$7,563.54	
3810	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$9,802.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,802.08	
	Construction Stockpile - Total							\$9,802.08
3810 - Total							\$9,802.08	
3820	DETECTOR, PUSHBUTTON	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$340.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$340.00	
	Construction Stockpile - Total							\$340.00
3820 - Total							\$340.00	
3920	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,609.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,609.00	
	Construction Stockpile - Total							\$1,609.00
3920 - Total							\$1,609.00	
3970	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$11,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,748.00	
	Construction Stockpile - Total							\$11,748.00
3970 - Total							\$11,748.00	
3980	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,000.00	
	Construction Stockpile - Total							\$1,000.00
3980 - Total							\$1,000.00	
4000	MISC. REMOTE PUSH BUTTON POST	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$801.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$801.00	
	Construction Stockpile - Total							\$801.00
4000 - Total							\$801.00	
4080	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,052.00	
	Construction Stockpile - Total							\$4,052.00



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4080 - Total							\$4,052.00	
4170	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$5,960.88	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$5,960.88	
Construction Stockpile - Total							\$5,960.88	
4170 - Total							\$5,960.88	
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	
5005	FLOWABLE BACKFILL	Material		16	Feb 2, 2021	SYSTEM	(\$5,280.00)	
- Total							(\$5,280.00)	
Material - Total							(\$5,280.00)	
	FLOWABLE BACKFILL	MaterialCredit		17	Feb 16, 2021	SYSTEM	\$5,280.00	
- Total							\$5,280.00	
MaterialCredit - Total							\$5,280.00	
5005 - Total							\$0.00	
Overall - Total							\$120,468.79	