



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 29	Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$9,173,483.47 Net Change Order Amount \$367,415.62 Current Contract Amount \$9,540,899.09
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Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	willijo
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
August 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		78.34%

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. 29			
	This Estimate	Previous	To Date
200320-G12			
Total Posted Items Pay	\$182,776.86	\$7,291,731.53	\$7,474,508.39
Gross Item Adjustments	(\$4,807.10)	\$60,929.59	\$56,122.49
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:	\$177,969.76	\$7,364,178.84	\$7,542,148.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3015	1460	2022010	REMOVAL OF IMPROVEMENTS	LS	\$128,638.730	0.1	\$12,863.87
	1470	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$52.370	100	\$5,237.00
	1480	2035500	EMBANKMENT IN PLACE	CUYD	\$4.620	1,150	\$5,313.00
	1490	2036000	COMPACTING EMBANKMENT	CUYD	\$4.450	650	\$2,892.50
	1500	2063000	CLASS 3 EXCAVATION	CUYD	\$8.260	237	\$1,957.62
	1530	2063500	CULVERT CLEANOUT	EA	\$678.680	2	\$1,357.36
	1710	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,097.410	1	\$1,097.41
	1980	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	6,254	\$1,125.72
	1990	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	2,860	\$1,859.00
	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	5	\$500.00
	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$719.000	15	\$10,785.00
	2030	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.500	1,367	\$2,050.50
	2040	7261015	15 IN. PIPE GROUP A	LF	\$65.080	247	\$16,074.76
	2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$727.270	29	\$21,090.83
	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$718.600	7	\$5,030.20
	2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$832.690	4	\$3,330.76
	2210	8061005	ROCK DITCH CHECK	LF	\$10.000	24	\$240.00
	2220	8061006	ALTERNATE DITCH CHECK	LF	\$7.500	80	\$600.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3015	2410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$10.000	85	\$850.00
	2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$22.000	196	\$4,312.00
	2430	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,200.000	2	\$4,400.00
	2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	151	\$1,510.00
	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$22.000	73	\$1,606.00
	2860	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$22.000	130	\$2,860.00
	2890	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.150	288	\$331.20
	2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.000	144	\$144.00
	5101	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	1,262	\$227.16
	5109	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.150	1,092	\$2,347.80
	5110	2029901	MISC.CONTAMINATED SOIL REMOVAL	LS	\$3,012.000	1	\$3,012.00
	5111	6039901	WATER	LS	\$19,771.820	1	\$19,771.82
Project J8P3015 - Total							\$134,777.51
J8P3096	2930	2022010	REMOVAL OF IMPROVEMENTS	LS	\$153,852.880	0.2	\$30,770.58
	3160	6097000	ROCK LINING	CUYD	\$75.820	7	\$530.74
	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	671	\$120.78
	4130	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$835.000	2	\$1,670.00
	5214	6089901	MISC.Sidewalk Demo, Removal, Grading (West of OC Drive)	LS	\$9,500.000	1	\$9,500.00
	5219	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.000	1,700	\$3,400.00
	5221	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.150	515	\$1,107.25
	5222	6061080	MGS END ANCHOR	EA	\$900.000	1	\$900.00
Project J8P3096 - Total							\$47,999.35
Overall - Total							\$182,776.86

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
J8P3015	1980	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-176	\$0.18	(\$31.68)
	2020	CLASS B-1 CONCRETE (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,775.42)
Total								(\$4,807.10)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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	Item	This Estimate	Previous	To Date
J8P0588I	Posted Item Pay	\$0.00	\$2,780,543.31	\$2,780,543.31
	Gross Item Adjustments	\$0.00	(\$17,970.19)	(\$17,970.19)
	Gross Item Pay	\$0.00	\$2,762,573.12	\$2,762,573.12
	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	\$134,777.51	\$1,537,167.86	\$1,671,945.37
	Gross Item Adjustments	(\$4,807.10)	\$56,509.68	\$51,702.58
	Gross Item Pay	\$129,970.41	\$1,593,677.54	\$1,723,647.95
	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	\$47,999.35	\$2,540,778.62	\$2,588,777.97
	Gross Item Adjustments	\$0.00	\$21,961.80	\$21,961.80
	Gross Item Pay	\$47,999.35	\$2,562,740.42	\$2,610,739.77
	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	\$433,241.74	\$433,241.74
	Gross Item Adjustments	\$0.00	\$428.30	\$428.30
	Gross Item Pay	\$0.00	\$433,670.04	\$433,670.04
	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 August 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-G12, Contract Project J8P3015, Project Item Line Number 1980, Contract Line Item Number 1980, Item 6206001C, Minor Item.	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING: Line item is overrun. Will be addressed in an upcoming change order.	willijo	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G12, Contract Project J8P3015, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6097000, Minor Item.	ROCK LINING: Line item is overrun. Will be addressed in an upcoming change order.	willijo	Acknowledged



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

Report Generated on August 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	J8P05881	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	13,909.00	\$18.34	\$255,091.06
		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	-121.00	3.00	CUYD	3.00	\$60.74	\$182.22
		0001	0060	2063000	CLASS 3 EXCAVATION	2,993.00	0.00	2,993.00	CUYD	2,993.00	\$8.26	\$24,722.18
		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	73.00	12,419.00	SQYD	12,419.00	\$10.25	\$127,294.75
		0001	0100	3049909	MISC.DAYLIGHTED TYPE 5 BASE	34.30	0.00	34.30	STA	34.30	\$519.53	\$17,819.88
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.30	19.90	59.20	TONS	59.20	\$128.75	\$7,622.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	123.60	0.00	123.60	TONS	123.60	\$79.80	\$9,863.28
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,547.50	0.00	2,547.50	TONS	2,547.50	\$66.85	\$170,300.38
		0001	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	8,239.30	26.40	8,265.70	SQYD	8,265.70	\$43.09	\$356,169.01
		0001	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	1,149.20	-21.80	1,127.40	SQYD	1,127.40	\$40.45	\$45,603.33
		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	894.70	\$58.00	\$51,892.60
		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	117.00	\$30.00	\$3,510.00
		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	19.00	\$80.00	\$1,520.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	3,102.00	0.00	3,102.00	LF	3,102.00	\$28.00	\$86,856.00
		0001	0270	6091060	PAVED DITCH	20.40	0.00	20.40	SQYD	20.40	\$100.00	\$2,040.00
		0001	0280	6097000	ROCK LINING	163.30	21.80	185.10	CUYD	185.10	\$73.13	\$13,536.36
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
		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	1.00	\$1,425.40	\$1,425.40
		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	1,140.25	\$6.00	\$6,841.50
		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	-5.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0390	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	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	-2.00	0.00	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	2.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,312.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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	J8P05881	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	1.00	\$600.00	\$600.00
		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	318.00	\$22.00	\$6,996.00
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	485.00	\$22.00	\$10,670.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$320.00	\$4,480.00
		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	-9,825.00	2,445.00	LF	2,445.00	\$1.10	\$2,689.50
		0001	0540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	19,660.00	-10,578.00	9,082.00	LF	9,082.00	\$1.10	\$9,990.20
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	-61.00	35.00	LF	35.00	\$6.60	\$231.00
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	-1.00	0.00	EA	0.00	\$85.00	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,312.00	120.00	7,432.00	LF	7,432.00	\$0.18	\$1,337.76
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	1,090.00	12,186.00	LF	12,186.00	\$0.18	\$2,193.48
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	29,718.00	-21,425.00	8,293.00	LF	8,293.00	\$0.65	\$5,390.45
		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	-349.00	0.00	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	-2,966.00	0.00	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	94.00	\$0.40	\$37.60
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,044.00	0.00	3,044.00	SQYD	3,044.00	\$5.45	\$16,589.80
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.60	-4.60	0.00	STA	0.00	\$731.19	\$0.00
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.60	-4.60	0.00	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	411.00	\$68.60	\$28,194.60
		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	3.00	\$843.77	\$2,531.31
		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	124.00	\$967.54	\$119,974.96
		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	6.00	\$576.01	\$3,456.06
		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
		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	6.00	0.00	6.00	EA	6.00	\$386.73	\$2,320.38



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200320-G12	J8P0588I				SECTION								
			0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	2.40	7.20	ACRE	7.10	\$2,350.00	\$16,685.00
			0001	0900	8061003	SEDIMENT TRAP EXCAVATION	55.00	-55.00	0.00	CUYD	0.00	\$35.63	\$0.00
			0001	0910	8061004	SEDIMENT TRAP ROCK	55.00	-55.00	0.00	CUYD	0.00	\$40.60	\$0.00
			0001	0920	8061005	ROCK DITCH CHECK	1,998.00	0.00	1,998.00	LF	1,998.00	\$10.00	\$19,980.00
			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	203.00	\$22.48	\$4,563.44
			0001	0950	8061017	TEMPORARY SEEDING AND MULCHING	1.80	-1.80	0.00	ACRE	0.00	\$1,000.00	\$0.00
			0001	0960	8061019	SILT FENCE	3,253.00	-3,253.00	0.00	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	2,468.00	\$2.00	\$4,936.00
			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	5.00	\$3,740.00	\$18,700.00
			0020	1010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	5.00	\$850.00	\$4,250.00
			0020	1020	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	\$420.00	\$2,100.00
			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	1,850.00	\$5.35	\$9,897.50
			0020	1080	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	7.00	\$2,200.00	\$15,400.00
			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	600.00	\$1.00	\$600.00
			0020	1110	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	2,340.00	\$2.90	\$6,786.00
			0020	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
			0020	1130	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1,160.00	\$1,160.00
			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	2.00	\$495.00	\$990.00
			0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	38.00	\$25.00	\$950.00
			0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$155.00	\$930.00
			0030	1190	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$905.00	\$905.00
			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	2.00	\$160.00	\$320.00
			0030	1240	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
			0030	1250	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	67.00	0.00	67.00	LF	67.00	\$6.00	\$402.00
			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	30.00	\$1.15	\$34.50
			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
			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	380.00	\$2.95	\$1,121.00



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200320-G12	J8P05881	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	3.00	\$3,250.00	\$9,750.00
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	0.00	2.60	CUYD	2.60	\$1,335.87	\$3,473.26
		0040	1410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	0.00	29.00	EA	29.00	\$205.00	\$5,945.00
		0040	1420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	6.00	\$54.79	\$328.74
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	464.00	\$7.98	\$3,702.72
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	0.00	87.00	LF	87.00	\$48.28	\$4,200.36
		0040	1450	9035004A	SH-FLAT SHEET	248.00	0.00	248.00	SQFT	248.00	\$16.63	\$4,124.24
		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
		0001	5008	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,583.00	2,583.00	SQYD	2,583.00	\$7.74	\$19,992.42
		0001	5009	6209903	MISC.14 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	349.00	349.00	LF	349.00	\$0.70	\$244.30
		0001	5010	6209903	MISC.14 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2,966.00	2,966.00	LF	2,966.00	\$0.70	\$2,076.20
		Project J8P05881 - Total Value Posted to Date as of Report Generated Date										
J8P3015		0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$128,638.73	\$115,774.86
		0001	1470	2035000	UNCLASSIFIED EXCAVATION	661.00	2,502.00	3,163.00	CUYD	3,163.00	\$52.37	\$165,646.31
		0001	1480	2035500	EMBANKMENT IN PLACE	1,214.00	1,887.00	3,101.00	CUYD	3,101.00	\$4.62	\$14,326.62
		0001	1490	2036000	COMPACTING EMBANKMENT	556.00	2,002.00	2,558.00	CUYD	2,558.00	\$4.45	\$11,383.10
		0001	1500	2063000	CLASS 3 EXCAVATION	2,166.00	67.00	2,233.00	CUYD	1,825.00	\$8.26	\$15,074.50
		0001	1510	2063100	CLASS 3 EXCAVATION IN ROCK	242.00	0.00	242.00	CUYD	0.00	\$141.53	\$0.00
		0001	1520	2063300	CLASS 4 EXCAVATION	115.00	0.00	115.00	CUYD	115.00	\$23.92	\$2,750.80
		0001	1530	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$678.68	\$1,357.36
		0001	1540	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$7,433.05	\$7,433.05
		0001	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,537.00	-41.00	11,496.00	SQYD	4,403.00	\$7.85	\$34,563.55
		0001	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	0.00	\$111.85	\$0.00
		0001	1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	0.00	\$86.50	\$0.00
		0001	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	0.00	888.00	TONS	0.00	\$78.45	\$0.00
		0001	1590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	758.80	-758.80	0.00	SQYD	0.00	\$78.13	\$0.00
		0001	1600	6081010	CONCRETE CURB RAMP	177.00	0.00	177.00	SQYD	0.00	\$161.05	\$0.00
		0001	1610	6081012	TRUNCATED DOMES	49.00	0.00	49.00	SQFT	0.00	\$22.22	\$0.00
		0001	1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	0.00	\$60.00	\$0.00
		0001	1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	0.00	1,812.60	SQYD	548.10	\$58.13	\$31,861.05
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	543.60	0.00	543.60	SQYD	0.00	\$48.95	\$0.00
		0001	1650	6091052	CURB AND GUTTER TYPE B	3,126.00	277.00	3,403.00	LF	1,302.00	\$25.30	\$32,940.60
		0001	1660	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	17.00	\$80.42	\$1,367.14
		0001	1670	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	225.00	68.00	293.00	LF	178.00	\$31.12	\$5,539.36
		0001	1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	-277.00	0.00	LF	0.00	\$148.82	\$0.00



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200320-G12	J8P3015	0001	1690	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	-8.00	0.00	EA	0.00	\$387.50	\$0.00
		0001	1700	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	-8.00	0.00	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	1.00	\$1,097.41	\$1,097.41
		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	1.00	\$1,767.24	\$1,767.24
		0001	1730	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	-1.00	27.00	EA	12.00	\$1,425.40	\$17,104.80
		0001	1740	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	4.00	\$1,703.48	\$6,813.92
		0001	1750	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$1,052.72	\$2,105.44
		0001	1760	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	464.00	\$6.00	\$2,784.00
		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	-40.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	1810	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1820	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	40.00	-40.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	1830	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	1840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$175,871.00	\$175,871.00
		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	120.00	\$1.10	\$132.00
		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	2.00	\$85.00	\$170.00
		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	6,254.00	\$0.18	\$1,125.72
		0001	1990	6207001	PAVEMENT MARKING REMOVAL	5,390.00	0.00	5,390.00	LF	2,860.00	\$0.65	\$1,859.00
		0001	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	5.00	\$100.00	\$500.00
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,668.00	\$30,668.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	532.40	0.00	532.40	CUYD	532.40	\$719.00	\$382,795.60
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	64,450.00	0.00	64,450.00	LB	64,450.00	\$1.50	\$96,675.00
		0001	2040	7261015	15 IN. PIPE GROUP A	1,533.00	0.00	1,533.00	LF	779.00	\$65.08	\$50,697.32
		0001	2050	7261018	18 IN. PIPE GROUP A	499.00	21.00	520.00	LF	442.00	\$66.37	\$29,335.54
		0001	2060	7261024	24 IN. PIPE GROUP A	325.00	73.00	398.00	LF	398.00	\$69.02	\$27,469.96
		0001	2070	7261030	30 IN. PIPE GROUP A	185.00	0.00	185.00	LF	185.00	\$91.40	\$16,909.00
		0001	2080	7261036	36 IN. PIPE GROUP A	302.00	12.00	314.00	LF	314.00	\$119.78	\$37,610.92
		0001	2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	-3.00	78.00	FT	46.00	\$727.27	\$33,454.42
		0001	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	7.00	\$718.60	\$5,030.20
		0001	2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$832.69	\$3,330.76



**Missouri Department of Transportation
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Report Generated on August 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	J8P3015	0001	2120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	13.00	\$1,056.04	\$13,728.52
		0001	2130	7319913	MISC.SPECIAL INLET NO. 1	31.00	0.00	31.00	FT	29.00	\$947.46	\$27,476.34
		0001	2140	7319913	MISC.SPECIAL INLET NO. 2	23.00	0.00	23.00	FT	23.00	\$928.75	\$21,361.25
		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	3.00	\$576.01	\$1,728.03
		0001	2170	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,570.09	\$3,140.18
		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	200.00	416.00	LF	340.00	\$10.00	\$3,400.00
		0001	2220	8061006	ALTERNATE DITCH CHECK	440.00	0.00	440.00	LF	294.00	\$7.50	\$2,205.00
		0001	2230	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	4.00	\$100.00	\$400.00
		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	800.00	\$2.50	\$2,000.00
		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	673.00	6,175.80	SQYD	1,928.90	\$44.31	\$85,469.56
		0004	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	884.00	0.00	884.00	SQYD	690.60	\$38.55	\$26,622.63
		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	85.00	\$10.00	\$850.00
		0020	2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	196.00	0.00	196.00	LF	196.00	\$22.00	\$4,312.00
		0020	2430	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	2.00	\$2,200.00	\$4,400.00
		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	1.00	\$670.00	\$670.00
		0030	2510	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	5.00	\$850.00	\$4,250.00
		0030	2520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	1.00	\$1,120.00	\$1,120.00
		0030	2530	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	70.50	\$25.00	\$1,762.50
		0030	2540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	9.00	\$155.00	\$1,395.00
		0030	2550	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,675.00	\$8,675.00
		0030	2560	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	1.00	\$10,050.00	\$10,050.00
		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	151.00	\$10.00	\$1,510.00



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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	0030	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	146.00	0.00	146.00	LF	73.00	\$22.00	\$1,606.00
		0030	2610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	130.00	0.00	130.00	LF	0.00	\$1.15	\$0.00
		0030	2620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	\$1.30	\$0.00
		0030	2630	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.50	\$0.00
		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	6.28	\$1,110.00	\$6,970.80
		0030	2700	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		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	0.36	\$1,213.27	\$436.78
		0040	2770	9031210	STRUCTURAL STEEL POSTS	280.00	0.00	280.00	LB	148.70	\$4.34	\$645.36
		0040	2780	9031220	PIPE POSTS	480.00	0.00	480.00	LB	216.00	\$3.86	\$833.76
		0040	2790	9031270A	2 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	27.00	\$7.20	\$194.40
		0040	2800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	9.00	\$38.71	\$348.39
		0040	2810	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	57.70	\$7.98	\$460.45
		0040	2820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	9.00	\$48.28	\$434.52
		0040	2830	9035004A	SH-FLAT SHEET	220.30	0.00	220.30	SQFT	90.60	\$15.46	\$1,400.68
		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	130.00	\$22.00	\$2,860.00
		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	288.00	\$1.15	\$331.20
		0051	2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	144.00	0.00	144.00	LF	144.00	\$1.00	\$144.00
		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	1,888.00	\$0.18	\$339.84
		0001	5102	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	44.80	44.80	SQYD	44.80	\$110.00	\$4,928.00
		0001	5103	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	63.00	63.00	LF	63.00	\$50.00	\$3,150.00
		0001	5104	6099903	MISC.MISC - MODIFIED TYPE S CURB (OVER 12 IN.)	0.00	277.00	277.00	LF	0.00	\$137.55	\$0.00
		0001	5105	1046002	VALUE ENGINEERING	0.00	10,888.16	10,888.16	EA	0.00	\$1.00	\$0.00
		0001	5106	7269902	MISC.Connection of Existing 24" Pipe into Box Culvert	0.00	1.00	1.00	EA	1.00	\$1,461.00	\$1,461.00
		0001	5107	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	120.00	120.00	LF	0.00	\$47.08	\$0.00
		0001	5108	6169902	MISC.Misc. ADA Compliant Moveable Barricades	0.00	8.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	5109	6191000	PAVEMENT EDGE TREATMENT	0.00	1,092.00	1,092.00	LF	1,092.00	\$2.15	\$2,347.80
0001	5110	2029901	MISC.CONTAMINATED SOIL REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,012.00	\$3,012.00		
0001	5111	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$19,771.82	\$19,771.82		
Project J8P3015 - Total Value Posted to Date as of Report Generated Date												\$1,671,945.35
J8P3096	0001	2930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$153,852.88	\$138,467.59	



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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	2940	2035000	UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	3,122.00	\$58.77	\$183,479.94
		0001	2950	2035500	EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	8,548.00	\$4.91	\$41,970.68
		0001	2960	2036000	COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	2,558.00	\$5.93	\$15,168.94
		0001	2970	2063000	CLASS 3 EXCAVATION	3,269.00	-296.00	2,973.00	CUYD	879.40	\$8.26	\$7,263.84
		0001	2980	2063100	CLASS 3 EXCAVATION IN ROCK	364.00	300.00	664.00	CUYD	599.60	\$141.54	\$84,867.38
		0001	2990	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00
		0001	3000	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$1,893.50	\$0.00
		0001	3010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,153.00	705.00	15,858.00	SQYD	10,888.00	\$8.33	\$90,697.04
		0001	3020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	0.00	\$78.05	\$0.00
		0001	3030	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	168.20	\$78.25	\$13,161.65
		0001	3040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,482.50	0.00	1,482.50	TONS	0.00	\$64.35	\$0.00
		0001	3050	6044011	PIPE COLLAR, TYPE A	2.00	-2.00	0.00	EA	0.00	\$2,333.80	\$0.00
		0001	3060	6081010	CONCRETE CURB RAMP	226.70	67.50	294.20	SQYD	169.50	\$158.74	\$26,906.43
		0001	3070	6081012	TRUNCATED DOMES	48.00	44.00	92.00	SQFT	56.00	\$22.11	\$1,238.16
		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	92.30	1,981.10	SQYD	1,981.10	\$61.94	\$122,709.33
		0001	3100	6086004	CONCRETE SIDEWALK, 4 IN.	978.80	986.60	1,965.40	SQYD	1,885.40	\$48.54	\$91,517.32
		0001	3110	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	69.00	0.00	69.00	LF	69.00	\$47.08	\$3,248.52
		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	1,409.00	\$26.39	\$37,183.51
		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	7.00	\$75.82	\$530.74
		0001	3170	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,019.00	0.00	2,019.00	LF	861.00	\$24.82	\$21,370.02
		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	1.00	40.00	EA	23.00	\$1,425.40	\$32,784.20
		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	1.00	3.00	EA	2.00	\$1,052.72	\$2,105.44
		0001	3240	6161005	CONSTRUCTION SIGNS	266.00	0.00	266.00	SQFT	266.00	\$6.00	\$1,596.00
		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	22.00	\$180.00	\$3,960.00
		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	1.00	\$102,044.00	\$102,044.00
		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	180.00	\$1.10	\$198.00
		0001	3350	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	4.00	\$85.00	\$340.00
		0001	3360	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	3.00	\$125.00	\$375.00
		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



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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	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,118.00	0.00	8,118.00	LF	8,118.00	\$0.18	\$1,461.24
		0001	3400	6207001	PAVEMENT MARKING REMOVAL	8,155.00	0.00	8,155.00	LF	1,775.00	\$0.65	\$1,153.75
		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	1.00	\$30,668.00	\$30,668.00
		0001	3430	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	807.00	\$71.37	\$57,595.59
		0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	480.00	\$62.33	\$29,918.40
		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	94.00	\$71.18	\$6,690.92
		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
		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	53.00	\$796.47	\$42,212.91
		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	7.00	20.00	FT	14.00	\$854.24	\$11,959.36
		0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	40.00	\$857.78	\$34,311.20
		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	5.50	\$35.63	\$195.96
		0001	3620	8061004	SEDIMENT TRAP ROCK	1.40	0.00	1.40	CUYD	1.40	\$86.94	\$121.72
		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	22.00	\$100.00	\$2,200.00
		0001	3650	8061016	SEDIMENT REMOVAL	118.00	0.00	118.00	CUYD	100.00	\$22.48	\$2,248.00
		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	285.00	\$2.50	\$712.50
		0002	3680	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,533.30	-628.30	7,905.00	SQYD	4,514.00	\$45.58	\$205,748.12
		0010	3700	6061060	MGS GUARDRAIL	1,863.00	0.00	1,863.00	LF	788.00	\$24.45	\$19,266.60
		0010	3710	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	1.00	\$2,050.00	\$2,050.00
		0010	3720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$2,800.00	\$2,800.00
		0030	3730	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$850.00	\$7,650.00
		0030	3740	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,120.00	\$4,480.00
		0030	3750	9020833	SH-FLAT SHEET - SIGNAL SIGN	74.00	0.00	74.00	SQFT	74.00	\$25.00	\$1,850.00
		0030	3760	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	13.00	\$155.00	\$2,015.00
		0030	3770	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$280.00	\$1,120.00
		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	2.00	\$10,100.00	\$20,200.00
		0030	3800	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,050.00	\$12,050.00
		0030	3810	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$14,750.00	\$14,750.00
		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	52.00	\$20.00	\$1,040.00



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200320-G12	J8P3096	0030	3850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	325.00	0.00	325.00	LF	325.00	\$22.00	\$7,150.00
		0030	3860	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	380.00	\$1.00	\$380.00
		0030	3870	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	192.00	\$1.15	\$220.80
		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	47.00	\$1.65	\$77.55
		0030	3920	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,650.00	\$6,650.00
		0030	3930	9028820	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	3940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0030	3950	9029100	BASE, CONCRETE	13.40	0.00	13.40	CUYD	12.83	\$1,110.00	\$14,241.30
		0030	3960	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$16,725.00	\$16,725.00
		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	41.30	\$7.20	\$297.36
		0040	4030	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	9.00	\$38.71	\$348.39
		0040	4040	9031280	2.5 IN. PSST POST - 12 GA.	56.10	0.00	56.10	LF	28.40	\$7.98	\$226.63
		0040	4050	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	6.00	\$48.28	\$289.68
		0040	4060	9035004A	SH-FLAT SHEET	90.00	0.00	90.00	SQFT	68.10	\$15.46	\$1,052.83
		0050	4070	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,025.00	\$5,025.00
		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	-282.00	0.00	LF	0.00	\$15.00	\$0.00
		0051	4100	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,149.00	110.00	1,259.00	LF	1,259.00	\$22.00	\$27,698.00
		0051	4110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	114.00	-34.00	80.00	LF	80.00	\$24.00	\$1,920.00
		0051	4120	9015010	TRENCHING TYPE I	1,584.00	599.00	2,183.00	LF	2,183.00	\$5.35	\$11,679.05
		0051	4130	9016110	PULL BOX, PREFORMED CLASS 1	10.00	3.00	13.00	EA	6.00	\$835.00	\$5,010.00
		0051	4140	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,456.00	-442.00	3,014.00	LF	3,014.00	\$1.15	\$3,466.10
		0051	4150	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,728.00	-221.00	1,507.00	LF	1,507.00	\$1.00	\$1,507.00
		0051	4160	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,761.00	636.00	2,397.00	LF	2,397.00	\$2.90	\$6,951.30
		0051	4170	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400.00
		0051	4180	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	-1.00	0.00	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	370.40	\$903.52	\$334,663.81
		0052	4210	7061030	REINFORCING STEEL (CULVERTS)	63,630.00	2,978.00	66,608.00	LB	66,608.00	\$1.50	\$99,912.00
		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	305.00	\$67.93	\$20,718.65
		0052	5204	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	15.15	15.15	CUYD	15.15	\$1,560.00	\$23,634.00
		0052	5205	2069901	MISC.GRADING FOR BOX CULVERT EXTENSION	0.00	1.00	1.00	LS	1.00	\$4,450.00	\$4,450.00
		0001	5206	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,360.00	\$3,360.00
		0001	5207	2039901	MISC.GRADING FOR SIDEWALK WIDENING	0.00	1.00	1.00	LS	1.00	\$9,667.12	\$9,667.12



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200320-G12	J8P3096	0001	5208	2029902	MISC.REMOVAL OF CITY OWNED LIGHTING	0.00	4.00	4.00	EA	4.00	\$650.00	\$2,600.00		
		0001	5209	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	279.30	279.30	SQYD	279.30	\$110.00	\$30,723.00		
		0001	5210	7269902	MISC.30" Pipe Band	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00		
		0001	5211	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,864.64	\$1,864.64		
		0001	5212	6169902	MISC.Misc. ADA Complaint Moveable Barricades	0.00	8.00	8.00	EA	8.00	\$125.00	\$1,000.00		
		0001	5213	8061005	ROCK DITCH CHECK	0.00	345.00	345.00	LF	345.00	\$10.00	\$3,450.00		
		0001	5214	6089901	MISC.Sidewalk Demo, Removal, Grading (West of OC Drive)	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00		
		0001	5215	6089903	MISC.Sidewalk Drains with Skid Resistance Plates at MSE Wall	0.00	34.00	34.00	LF	0.00	\$292.00	\$0.00		
		0051	5216	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	275.00	275.00	LF	275.00	\$8.50	\$2,337.50		
		0051	5217	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	590.00	590.00	LF	590.00	\$2.15	\$1,268.50		
		0051	5218	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	295.00	295.00	LF	295.00	\$1.75	\$516.25		
		0001	5219	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	1,700.00	1,700.00	SQYD	1,700.00	\$2.00	\$3,400.00		
		0001	5221	6191000	PAVEMENT EDGE TREATMENT	0.00	515.00	515.00	LF	515.00	\$2.15	\$1,107.25		
		0010	5222	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	1.00	\$900.00	\$900.00		
Project J8P3096 - Total Value Posted to Date as of Report Generated Date												\$2,588,777.96		
J8P3115	J8P3115	0001	4230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75.00	\$75.00		
		0001	4240	3049910	MISC.Permanent Aggregate Edge Treatment	139.90	0.00	139.90	TONS	139.90	\$52.75	\$7,379.72		
		0001	4250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,436.80	-542.30	4,894.50	TONS	4,894.47	\$59.85	\$292,934.03		
		0001	4260	4071005	TACK COAT	5,856.00	0.00	5,856.00	GAL	5,856.00	\$1.90	\$11,126.40		
		0001	4270	4134000	BITUMINOUS FOG SEAL	804.00	0.00	804.00	GAL	804.00	\$3.25	\$2,613.00		
		0001	4280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00		
		0001	4290	6161005	CONSTRUCTION SIGNS	1,121.00	-234.70	886.30	SQFT	886.25	\$6.00	\$5,317.50		
		0001	4300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00		
		0001	4310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
		0001	4320	6161025	CHANNELIZER (TRIM LINE)	150.00	120.00	270.00	EA	270.00	\$17.00	\$4,590.00		
		0001	4330	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	-2.00	0.00	EA	0.00	\$180.00	\$0.00		
		0001	4340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	4350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	4360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,851.36	\$16,851.36		
		0001	4370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	-26.00	64.00	LF	64.00	\$22.00	\$1,408.00		
		0001	4380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	91.00	-46.00	45.00	LF	45.00	\$22.00	\$990.00		
		0001	4390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	-1.00	18.00	EA	18.00	\$320.00	\$5,760.00		
		0001	4400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,484.00	0.00	28,484.00	LF	28,484.00	\$0.18	\$5,127.12		
		0001	4410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,633.00	0.00	24,633.00	LF	24,633.00	\$0.18	\$4,433.94		
		0001	4420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,119.50	0.00	29,119.50	SQYD	29,119.50	\$1.56	\$45,426.42		
		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	1,440.00	\$5.50	\$7,920.00		
		0001	5301	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$1,800.00	\$0.00		
		Project J8P3115 - Total Value Posted to Date as of Report Generated Date												\$433,241.72
		200320-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$7,474,508.25



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

Report Generated on August 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: J8P3015

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	
1460	2022010	REMOVAL OF IMPROVEMENTS	8/6/21	8/9/21	0.10	LS	Rte 14 and NN	1145+50		1157+43		Removal of improvements	
1470	2035000	UNCLASSIFIED EXCAVATION	8/6/21	8/9/21	100.00	CUYD	Rte 14 and NN	1145+50	LT	1157+43	LT	Excavation from NN to beginning of 3015	
1480	2035500	EMBANKMENT IN PLACE	8/6/21	8/9/21	1,150.00	CUYD	Rte 14 and NN	1145+50	LT	1157+43	LT	Embankment on N side of 14	
1490	2036000	COMPACTING EMBANKMENT	8/6/21	8/9/21	650.00	CUYD	Rte 14 and NN	1145+50	LT	1157+43	LT	Compacting embankment on N side of 14	
1500	2063000	CLASS 3 EXCAVATION	8/3/21	8/6/21	4.00	CUYD	Rte 14	1155+83.83	29.5 LT	1155+83.83	29.5 LT	Excavation for DS-A28	
				8/6/21	4.00	CUYD	Rte 14	1156+82.59	28.1 LT	1156+82.59	28.1 LT	Excavation for DS-A29	
				8/6/21	8.00	CUYD	Rte 14	1155+12.65	32.5 LT	1155+12.65	32.5 LT	Excavation for structure DS-G1	
				8/6/21	36.00	CUYD	Rte 14	1155+12.65	32.5 LT	1156+82.59	28.1 LT	Excavation for pipe between DS-G1 and DS-A29	
				8/4/21	4.00	CUYD	Rte NN	1150+98.51	117.4 LT	1150+98.51	117.4 LT	Excavation for structure DS-A39	
				8/6/21	25.00	CUYD	Rte NN	1150+98.51	117.4 LT	1151+00	70 LT	Excavation from DS-A39 to box culvert	
				8/9/21	8/12/21	4.00	CUYD	Rte 14	1146+79.06	29.6 LT	1146+79.06	29.6 LT	Excavation for DS-A24
				8/12/21	70.00	CUYD	Rte 14	1146+06.38	45.7 LT	1146+06.38	45.7 LT	Excavation for DS-C6	
				8/10/21	8/12/21	6.00	CUYD	Rte 14	1146+37.84	94.2 LT	1146+37.84	94.2 LT	Excavation for DS-A22
				8/12/21	11.00	CUYD	Rte 14	1146+10.13	74.1 LT	1146+10.13	74.1 LT	Excavation for DS-A21	
8/12/21	12.00	CUYD	Rte 14	1146+06.38	45.7 LT	1146+06.38	45.7 LT	Excavation for DS-C6					
8/12/21	22.00	CUYD	Rte 14	1146+10.13	74.1 LT	1146+37.84	94.2 LT	Excavation for pipe between DS-A21 and DS-A22					
8/12/21	31.00	CUYD	Rte 14	1146+06.38	45.7 LT	1146+10.13	74.1 LT	Excavation for pipe between DS-C6 and DS-A21					
1530	2063500	CULVERT CLEANOUT	8/5/21	8/9/21	2.00	EA	Rte NN	623+97		627+70		Culvert clean out	
1710	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	8/10/21	8/12/21	1.00	EA	Rte 14	1146+06.38	45.7 LT	1146+06.38	45.7 LT	Grate and bearing plate for DS-C6	
1980	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/2/21	8/6/21	6,254.00	LF	Rte 14	1145+50		1157+43		Temp striping for shift to S side of 14	
1990	6207001	PAVEMENT MARKING REMOVAL	8/2/21	8/6/21	2,860.00	LF	Rte 14	1112+94		1157+43		Pavement marking removal for traffic shift to S side of 14	
2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/2/21	8/6/21	5.00	EA	Rte 14	1112+94		1157+43		Pavement marking removal for traffic shift to S side of 14	
2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	8/5/21	8/9/21	15.00	CUYD	Rte 14	627+64	LT	627+78	LT	Pre-cast box culvert sections	
2030	7061030	REINFORCING STEEL (CULVERTS)	8/5/21	8/9/21	1,367.00	LB	Rte NN	627+64	LT	627+78	LT	Reinforced steel for box culvert sections	
2040	7261015	15 IN. PIPE GROUP A	8/3/21	8/6/21	68.00	LF	Rte 14	1155+12.65	32.5 LT	1156+82.59	28.1 LT	15" pipe from DS-G1 to DS-A29	
				8/4/21	8/6/21	45.00	LF	Rte NN	1150+98.31	117.4 LT	1151+00	72 LT	15" pipe from DS-A39 to box culvert
				8/9/21	8/12/21	74.00	LF	Rte 14	1146+06.38	45.7 LT	1146+79.06	29.6 LT	15" pipe from DS-C6 to DS-A24
				8/10/21	8/12/21	26.00	LF	Rte 14	1146+06.38	45.7 LT	1146+10.13	74.1 LT	15" pipe from DS-C6 to DS-A21
				8/12/21	34.00	LF	Rte 14	1146+10.13	74.1 LT	1146+37.84	94.2 LT	15" pipe from DS-A21 to DS-A22	
2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8/3/21	8/6/21	4.00	FT	Rte 14	1155+83.83	29.5 LT	1155+83.83	29.5 LT	Structure DS-A28	
				8/6/21	4.00	FT	Rte 14	1156+82.59	28.1 LT	1156+82.59	28.1 LT	Structure DS-A29	
				8/4/21	4.00	FT	Rte NN	1150+98.31	117.4 LT	1150+98.31	117.4 LT	Structure DS-A39	
				8/9/21	8/12/21	5.00	FT	Rte 14	1146+79.06	29.6 LT	1146+79.06	29.6 LT	Structure DS-A24
				8/10/21	8/12/21	4.00	FT	Rte 14	1146+37.84	94.2 LT	1146+37.84	94.2 LT	Structure DS-A22
8/12/21	8.00	FT	Rte 14	1146+10.13	74.1 LT	1146+10.13	74.1 LT	Structure DS-A21					
2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8/10/21	8/12/21	7.00	FT	Rte 14	1146+06.38	45.7 LT	1146+06.38	45.7 LT	Structure DS-C6	
2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8/3/21	8/6/21	4.00	FT	Rte 14	1155+12.65	32.5 LT	1155+12.65	32.5 LT	Structure DS-G1	
2210	8061005	ROCK DITCH CHECK	8/4/21	8/6/21	24.00	LF	Rte 14	1155+80	RT	1158+50	RT	Rock ditch checks	
2220	8061006	ALTERNATE DITCH CHECK	8/6/21	8/9/21	80.00	LF	Rte 14	1140+00	LT	1146+00	LT	All ditch checks N side of 14	
2410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	8/9/21	8/12/21	85.00	LF	Rte 14	1150+26.8	88.3 RT	1151+16.5	86.9 RT	3" rigid conduit from PB-L6 to PB-L5	
2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/12/21	8/16/21	91.00	LF	Rte 14 and 9th St	1149+88.6	46.8 LT	1149+89.3	46 RT	3" rigid conduit, pushed from PB-L2 to PB-L1	
				8/16/21	105.00	LF	Rte 14 and 9th St	1151+67.7	60.5 LT	1151+72.8	45.9 RT	3" rigid conduit, pushed from PB-L3 to PB-L4	
2430	9016120	PULL BOX, CONCRETE, STANDARD	8/9/21	8/12/21	1.00	EA	Rte 14	1150+26.8	88.3 RT	1150+26.8	88.3 RT	PB-L6	
				8/12/21	1.00	EA	Rte 14	1151+16.5	86.9 RT	1151+16.5	86.9 RT	PB-L5	
				8/12/21	59.00	LF	Rte 14 and NN intersection	1150+84		1150+84		3" conduit w/ tracer wire, trenched from PB-2 to PB-5	
2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/12/21	8/16/21	59.00	LF	Rte 14 and NN intersection	1150+84		1150+84		3" conduit w/ tracer wire, trenched from PB-1 to PB-2	
2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/12/21	8/16/21	73.00	LF	Rte 14 and NN intersection	1150+84		1150+84		3" rigid conduit w/ tracer wire, pushed from PB-4 to PB-5	
2860	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/9/21	8/12/21	130.00	LF	Rte 14	1145+57	35 RT	1146+86.93	39 RT	3" rigid conduit, pushed from C104 to C5	
2890	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/9/21	8/12/21	288.00	LF	Rte 14	1145+57	35 RT	1146+86.93	39 RT	8 AWG 1 Conductor cable from C104 to C5	
2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/9/21	8/12/21	144.00	LF	Rte 14	1145+57	35 RT	1146+86.93	39 RT	8 AWG bare neutral wire from C104 to C5	
5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/2/21	8/6/21	1,262.00	LF	Rte 14	1145+50		1157+43		Temp striping for traffic shift to S side of 14	
5109	6191000	PAVEMENT EDGE TREATMENT	8/11/21	8/13/21	1,092.00	LF	Rte 14	1145+50		1157+83		Pavement edge treatment previously installed along Rte 14 addressed on CO 21	
5110	2029901	MISC. REMOVALS	8/11/21	8/13/21	1.00	LS	Rte NN and 9th St	628+00	RT	630+00	RT	Contaminated soil removal at 9th St extension addressed on CO 21	
5111	6039901	WATER - UTILITY ITEM	8/13/21	8/16/21	1.00	LS	9th St	631+00		632+50		Water valve vault relocation force account work addressed on CO 22.	

Project: J8P3066

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2930	2022010	REMOVAL OF IMPROVEMENTS	8/13/21	8/16/21	0.20	LS	Rte 14	1112+94		1145+50		Removal of improvements
3160	6097000	ROCK LINING	8/9/21	8/12/21	3.00	CUYD	Rte 14	1159+80	RT	1159+80	RT	Rock lining for FES-12
				8/12/21	4.00	CUYD	Rte 14	1155+80	RT	1155+80	RT	Rock lining at FES-11
3390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/2/21	8/6/21	671.00	LF	Rte 14	1112+94		1145+50		Temp striping for traffic shift to S side of 14
4130	9016110	PULL BOX, PREFORMED CLASS 1	8/10/21	8/12/21	1.00	EA	Rte 14	1141+44.08	38 RT	1141+44.08	38 RT	PB-C3
				8/12/21	1.00	EA	Rte 14	1144+86.08	35 RT	1144+86.08	35 RT	PB-C4
5214	6089901	MISC. CONCRETE	8/11/21	8/13/21	1.00	LS	Rte 14	1112+94	RT	1145+50	RT	Sidewalk demo, removal and grading for City of Ozark addressed on CO 20
5219	8064140	TYPE 3B EROSION CONTROL BLANKET	8/11/21	8/13/21	1,700.00	SQYD	Rte 14	1128+00	RT	1136+00	RT	Type 3B erosion control blanket for slope along MSE wall addressed on CO 21
5221	6191000	PAVEMENT EDGE TREATMENT	8/11/21	8/13/21	515.00	LF	Rte 14	1112+94		1145+50		Pavement edge treatment previously installed along Rte 14 addressed on CO 21.
5222	6061080	MGS END ANCHOR	8/11/21	8/13/21	1.00	EA	Rte 14	1136+24.13	RT	1136+24.13	RT	MGS end anchor installed previously.

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588I	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)		
			MaterialCredit		7	Sep 16, 2020	SYSTEM	\$12,183.15				
				- Total						\$12,183.15		
			MaterialCredit - Total							\$12,183.15		
			Overrun	Overrun	20	Apr 2, 2021	SYSTEM	(\$570.93)				
					22	May 3, 2021	SYSTEM	\$570.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '10.25000 - 10.25000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total								\$0.00	
			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)	
							20	Apr 2, 2021	willijo	(\$522.19)	AC adjustment	
	ACAD - Total								(\$5,126.51)			
	Other Item Adjustment - Total									(\$5,126.51)		
	0130 - Total										(\$5,126.51)	
	0140	MISC.	Material		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.			
					6	Sep 2, 2020	SYSTEM	(\$2,262.22)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			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			
					20	Apr 2, 2021	willijo	(\$7,058.67)	AC adjustment			
			ACAD - Total							(\$9,360.26)		
Other Item Adjustment - Total									(\$9,360.26)			
0140 - Total								(\$9,360.26)				
0150	MISC.	Material		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.				
				6	Sep 2, 2020	SYSTEM	(\$1,820.25)					
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$800.31)	See asphalt adjustment worksheet (SY)				
				20	Apr 2, 2021	willijo	(\$217.03)	AC adjustment				
		ACAD - Total							(\$1,017.34)			
		Other Item Adjustment - Total							(\$1,017.34)			
0150 - Total								(\$1,017.34)				
0220	PAVED APPROACH, 8 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$21,576.40)					
				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.				
				14	Jan 4, 2021	SYSTEM	(\$16,551.20)					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0588I	0220	PAVED APPROACH, 8 IN.	Material	- Total					(\$21,576.40)				
			Material - Total							(\$21,576.40)			
			MaterialCredit		7	Sep 16, 2020	SYSTEM		\$21,576.40				
			- Total							\$21,576.40			
			MaterialCredit - Total							\$21,576.40			
	0220 - Total								\$0.00				
	0240	MISC. CONCRETE	Material			16	Feb 2, 2021	SYSTEM	(\$23,948.60)				
						17	Feb 16, 2021	SYSTEM	(\$23,948.60)				
						18	Mar 2, 2021	SYSTEM	(\$23,948.60)				
						19	Mar 16, 2021	SYSTEM	(\$23,948.60)				
						20	Apr 2, 2021	SYSTEM	(\$23,948.60)				
						21	Apr 16, 2021	SYSTEM	(\$23,948.60)				
						22	May 3, 2021	SYSTEM	(\$23,948.60)				
						23	May 17, 2021	SYSTEM	(\$23,948.60)				
						24	Jun 2, 2021	SYSTEM	(\$23,948.60)				
						25	Jun 16, 2021	SYSTEM	(\$23,948.60)				
						26	Jul 1, 2021	SYSTEM	\$23,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willijo overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						26	Jul 1, 2021	SYSTEM	(\$23,948.60)				
				- Total							(\$239,486.00)		
				Material - Total							(\$239,486.00)		
						MaterialCredit			17	Feb 16, 2021	SYSTEM	\$23,948.60	
									18	Mar 2, 2021	SYSTEM	\$23,948.60	
									19	Mar 16, 2021	SYSTEM	\$23,948.60	
									20	Apr 2, 2021	SYSTEM	\$23,948.60	
									21	Apr 16, 2021	SYSTEM	\$23,948.60	
								22	May 3, 2021	SYSTEM	\$23,948.60		
					23	May 17, 2021	SYSTEM	\$23,948.60					
					24	Jun 2, 2021	SYSTEM	\$23,948.60					
					25	Jun 16, 2021	SYSTEM	\$23,948.60					
					26	Jul 1, 2021	SYSTEM	\$23,948.60					
- Total							\$239,486.00						
MaterialCredit - Total							\$239,486.00						
		Other Item Adjustment	SUBI		26	Jul 1, 2021	willijo	(\$2,394.86)	10% withholding pending application of wall stain.				
					26	Jul 1, 2021	willijo	(\$71.22)	Substandard deduction for Geotextile Fabric.				
SUBI - Total							(\$2,466.08)						



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588I	0240	MISC. CONCRETE	Other Item Adjustment - Total						(\$2,466.08)		
	0240 - Total								(\$2,466.08)		
	0260	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2020	SYSTEM	(\$28,176.40)			
	- Total							(\$28,176.40)			
	Material - Total							(\$28,176.40)			
			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	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.		
					15	Jan 18, 2021	SYSTEM	(\$1,000.00)			
	- Total							(\$2,000.00)			
	Material - Total							(\$2,000.00)			
				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	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.		
					13	Dec 16, 2020	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.		
					14	Jan 4, 2021	SYSTEM	(\$446.55)			
	- Total							(\$446.55)			
	Material - Total							(\$446.55)			
				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)				
		MaterialCredit		6	Sep 2, 2020	SYSTEM	\$442.08				
- Total							\$442.08				
MaterialCredit - Total							\$442.08				
0350 - Total								\$0.00			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0588I	0530	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jul 16, 2020	SYSTEM	(\$2,689.50)					
			- Total							(\$2,689.50)			
			Material - Total							(\$2,689.50)			
			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	Material		3	Jul 16, 2020	SYSTEM	(\$2,728.00)			
					- Total							(\$2,728.00)	
					Material - Total							(\$2,728.00)	
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.	Material		3	Jul 16, 2020	SYSTEM	(\$72.60)						
		- Total							(\$72.60)				
		Material - Total							(\$72.60)				
		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 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.					
				6	Sep 2, 2020	SYSTEM	(\$40,397.22)						
				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.					
				7	Sep 16, 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.					
				8	Sep 30, 2020	SYSTEM	(\$76,745.51)						
				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.					
				9	Oct 16, 2020	SYSTEM	(\$80,794.44)						
		- Total							\$0.00				
		Material - Total							\$0.00				
0680 - Total							\$0.00						
0690	REINFORCING STEEL (CULVERTS)	Material		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.					
				6	Sep 2, 2020	SYSTEM	(\$8,430.00)						
				7	Sep 16, 2020	SYSTEM	\$16,017.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Sep 16, 2020	SYSTEM	(\$16,017.00)						



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0588I	0690	REINFORCING STEEL (CULVERTS)	Material		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.				
					8	Sep 30, 2020	SYSTEM	(\$16,017.00)					
					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.				
					9	Oct 16, 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.				
					10	Nov 2, 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.				
					11	Nov 16, 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.				
					12	Dec 1, 2020	SYSTEM	(\$16,860.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0690 - Total								\$0.00				
	0700	12 IN. PIPE CULVERT GROUP C	Construction Stockpile		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							(\$322.40)	
					Construction Stockpile - Total							(\$322.40)	
					Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$322.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$322.40	
Construction Stockpile STMI - Total							\$322.40						
0700 - Total								\$0.00					
0710	15 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	(\$1,863.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				6	Sep 2, 2020	SYSTEM	(\$5,432.26)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$7,295.40)		
				Construction Stockpile - Total							(\$7,295.40)		
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$7,295.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$7,295.40		
Construction Stockpile STMI - Total							\$7,295.40						
0710 - Total								\$0.00					
0720	18 IN. PIPE GROUP A	Construction Stockpile		7	Sep 16, 2020	SYSTEM	(\$2,136.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				9	Oct 16, 2020	SYSTEM	(\$293.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				10	Nov 2, 2020	SYSTEM	(\$921.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$3,351.60)		
				Construction Stockpile - Total							(\$3,351.60)		
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$3,351.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$3,351.60						



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588I	0720	18 IN. PIPE GROUP A	Construction Stockpile STMI - Total						\$3,351.60			
	0720 - Total								\$0.00			
	0730	24 IN. PIPE GROUP A	Construction Stockpile		9	Oct 16, 2020	SYSTEM	(\$497.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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					(\$523.90)			
			Construction Stockpile - Total								(\$523.90)	
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$510.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$510.80			
			Construction Stockpile STMI - Total								\$510.80	
				Other Item Adjustment		18	Mar 2, 2021	willjo	\$13.10	This amount was deducted on both estimates 16 and 17. This is to correct the amount being deducted twice.		
				- Total					\$13.10			
	Other Item Adjustment - Total								\$13.10			
	0730 - Total								\$0.00			
	0740	30 IN. PIPE GROUP A	Construction Stockpile		12	Dec 1, 2020	SYSTEM	(\$1,619.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$1,619.20)			
			Construction Stockpile - Total								(\$1,619.20)	
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$1,619.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,619.20			
			Construction Stockpile STMI - Total								\$1,619.20	
	0740 - Total								\$0.00			
	0750	36 IN. PIPE GROUP A	Construction Stockpile		9	Oct 16, 2020	SYSTEM	(\$20,836.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$20,836.80)			
			Construction Stockpile - Total								(\$20,836.80)	
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$20,836.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$20,836.80			
			Construction Stockpile STMI - Total								\$20,836.80	
	0750 - Total								\$0.00			
	0780	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	Aug 17, 2020	SYSTEM	(\$30,741.36)				
					- Total				(\$30,741.36)			
			Material - Total								(\$30,741.36)	
				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	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.			
					13	Dec 16, 2020	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.			
					14	Jan 4,	SYSTEM	(\$6,021.48)				



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8P0588I	0860	24 IN. GROUP A FLARED END SECT	Other Item Adjustment - Total						\$456.88							
	0860 - Total								\$0.00							
	0870	30 IN. GROUP A FLARED END SECT	Construction Stockpile		5	Aug 17, 2020	SYSTEM	(\$833.98)	Payment Estimate Item Adjustment generated Stockpile Transaction							
									(\$833.98)							
	Construction Stockpile - Total								(\$833.98)							
				Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$833.98	Payment Estimate Item Adjustment generated Stockpile Transaction						
									\$833.98							
	Construction Stockpile STMI - Total								\$833.98							
	0870 - Total								\$0.00							
	0880	12 IN. GROUP C FLARED END SEC	Construction Stockpile			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						
														(\$355.86)		
						Construction Stockpile - Total								(\$355.86)		
									Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
														\$355.86		
						Construction Stockpile STMI - Total								\$355.86		
						0880 - Total								\$0.00		
						0890	SEEDING - COOL SEASON MIXTURES	Material			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.	
											14	Jan 4, 2021	SYSTEM	(\$4,512.00)		
											\$0.00					
	Material - Total										\$0.00					
			Overrun	Overrun	23						May 17, 2021	SYSTEM	(\$2,068.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).		
					24						Jun 2, 2021	SYSTEM	\$2,068.00			
											\$0.00					
	Overrun - Total										\$0.00					
	0890 - Total										\$0.00					
	0920	ROCK DITCH CHECK	Overrun	Overrun							22	May 3, 2021	SYSTEM	(\$300.00)		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
						25	Jun 16, 2021	SYSTEM	\$300.00							
														\$0.00		
						Overrun - Total								\$0.00		
						0920 - Total								\$0.00		
	0930	CURB INLET CHECK	Material			6	Sep 2, 2020	SYSTEM	(\$700.00)							
						7	Sep 16, 2020	SYSTEM	(\$700.00)							
								(\$1,400.00)								
Material - Total								(\$1,400.00)								
							MaterialCredit		7		Sep 16, 2020	SYSTEM	\$700.00			
									8		Sep 30, 2020	SYSTEM	\$700.00			
								\$1,400.00								
MaterialCredit - Total								\$1,400.00								



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588I	0930 - Total								\$0.00			
	1000	LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$5,891.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$5,891.07)		
			Construction Stockpile - Total								(\$5,891.07)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$5,891.07	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$5,891.07		
			Construction Stockpile STMI - Total								\$5,891.07	
			Material		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.			
					8	Sep 30, 2020	SYSTEM	(\$7,480.00)				
			- Total							\$0.00		
			Material - Total								\$0.00	
	1000 - Total								\$0.00			
	1010	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$1,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,265.64)		
			Construction Stockpile - Total								(\$1,265.64)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,265.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,265.64		
			Construction Stockpile STMI - Total								\$1,265.64	
			Material		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.			
					8	Sep 30, 2020	SYSTEM	(\$1,700.00)				
			- Total							\$0.00		
			Material - Total								\$0.00	
	1010 - Total								\$0.00			
	1020	LUMINAIRE, LED-B	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$678.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$678.27)		
			Construction Stockpile - Total								(\$678.27)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$678.27	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$678.27		
			Construction Stockpile STMI - Total								\$678.27	
	1020 - Total								\$0.00			
1120	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$1,490.22)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$1,490.22)			
		Construction Stockpile - Total								(\$1,490.22)		
		Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,490.22	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$1,490.22			
		Construction Stockpile STMI - Total								\$1,490.22		
1120 - Total								\$0.00				
1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$490.00)			
		Construction Stockpile - Total								(\$490.00)		
Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$490.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	STMI	- Total				\$490.00	
				Construction Stockpile STMI - Total				\$490.00	
				1160 - Total				\$0.00	
	1170	SH-FLAT SHEET - SIGNAL SIGN	Material		22	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user willijo overriding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	1170 - Total				\$0.00				
	1190	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$425.00)	
				Construction Stockpile - Total				(\$425.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$425.00	
				Construction Stockpile STMI - Total				\$425.00	
	1190 - Total				\$0.00				
	1230	DETECTOR, PUSHBUTTON	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$170.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$170.00)	
				Construction Stockpile - Total				(\$170.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$170.00	
				Construction Stockpile STMI - Total				\$170.00	
	1230 - Total				\$0.00				
	1370	BASE, CONCRETE	Material		9	Oct 16, 2020	SYSTEM	(\$11,100.00)	
					10	Nov 2, 2020	SYSTEM	(\$11,100.00)	
					11	Nov 16, 2020	SYSTEM	(\$11,100.00)	
					12	Dec 1, 2020	SYSTEM	\$11,100.00	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.
					12	Dec 1, 2020	SYSTEM	(\$11,100.00)	
				- Total				(\$33,300.00)	
			Material - Total				(\$33,300.00)		
			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	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.
					10	Nov 2, 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.



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588I	1400	CONCRETE FOOTINGS, EMBEDDED	Material		11	Nov 16, 2020	SYSTEM	(\$601.14)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1400 - Total								\$0.00		
	5005	FLOWABLE BACKFILL	Material		16	Feb 2, 2021	SYSTEM	(\$5,280.00)			
			- Total							(\$5,280.00)	
			Material - Total							(\$5,280.00)	
			MaterialCredit		17	Feb 16, 2021	SYSTEM	\$5,280.00			
			- Total							\$5,280.00	
	MaterialCredit - Total							\$5,280.00			
	5005 - Total								\$0.00		
	5010	MISC. PAVEMENT MARKINGS	Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$186.90)			
					24	Jun 2, 2021	SYSTEM	\$186.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
5010 - Total								\$0.00			
J8P0588I - Total								(\$17,970.19)			
J8P3015	1630	PAVED APPROACH, 8 IN.	Material		24	Jun 2, 2021	SYSTEM	(\$6,132.72)			
			- Total							(\$6,132.72)	
			Material - Total							(\$6,132.72)	
			MaterialCredit		25	Jun 16, 2021	SYSTEM	\$6,132.72			
			- Total							\$6,132.72	
	MaterialCredit - Total							\$6,132.72			
	1630 - Total								\$0.00		
	1660	ROCK LINING	Overrun	Overrun	28	Aug 2, 2021	SYSTEM	(\$482.52)			
			Overrun - Total							(\$482.52)	
			Overrun - Total							(\$482.52)	
	1660 - Total								(\$482.52)		
	1670	MISC. PAVED DRAINAGE	Material		27	Jul 15, 2021	SYSTEM	(\$5,539.36)			
			- Total							(\$5,539.36)	
			Material - Total							(\$5,539.36)	
			MaterialCredit		28	Aug 2, 2021	SYSTEM	\$5,539.36			
- Total							\$5,539.36				
MaterialCredit - Total							\$5,539.36				
1670 - Total								\$0.00			
1730	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		25	Jun 16, 2021	SYSTEM	\$2,850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willijo overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				25	Jun 16, 2021	SYSTEM	(\$2,850.80)				
				26	Jul 1, 2021	SYSTEM	(\$2,850.80)				
		- Total							(\$2,850.80)		
		Material - Total							(\$2,850.80)		
		MaterialCredit		27	Jul 15, 2021	SYSTEM	\$2,850.80				



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3015	1730	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	MaterialCredit	- Total				\$2,850.80			
			MaterialCredit	- Total				\$2,850.80			
			1730 - Total						\$0.00		
	1810	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		21	Apr 16, 2021	SYSTEM	(\$1,000.00)			
			- Total					(\$1,000.00)			
			Material - Total						(\$1,000.00)		
			MaterialCredit		22	May 3, 2021	SYSTEM	\$1,000.00			
			- Total						\$1,000.00		
			MaterialCredit - Total						\$1,000.00		
	1810 - Total							\$0.00			
	1980	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	29	Aug 16, 2021	SYSTEM	(\$31.68)			
			Overrun - Total						(\$31.68)		
			Overrun - Total						(\$31.68)		
	1980 - Total							(\$31.68)			
	2020	CLASS B-1 CONCRETE (CULVERTS)	Construction Stockpile		28	Aug 2, 2021	SYSTEM	(\$32,520.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Aug 16, 2021	SYSTEM	(\$4,775.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$37,296.00)		
			Construction Stockpile - Total							(\$37,296.00)	
			Construction Stockpile STMI		26	Jul 1, 2021	SYSTEM	\$37,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$37,296.00	
			Construction Stockpile STMI - Total							\$37,296.00	
			Material		23	May 18, 2021	SYSTEM	\$298,564.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willijo overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	May 17, 2021	SYSTEM	(\$298,564.75)			
			- Total						\$0.00		
	Material - Total							\$0.00			
	2020 - Total							\$0.00			
	2060	24 IN. PIPE GROUP A	Construction Stockpile		19	Mar 16, 2021	SYSTEM	(\$3,534.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Apr 15, 2021	SYSTEM	(\$807.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$4,341.80)		
			Construction Stockpile - Total							(\$4,341.80)	
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$4,341.80	
	Construction Stockpile STMI - Total							\$4,341.80			
	2060 - Total							\$0.00			
	2080	36 IN. PIPE GROUP A	Construction Stockpile		20	Apr 2, 2021	SYSTEM	(\$7,313.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Apr 15, 2021	SYSTEM	(\$3,104.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$10,418.40)		
			Construction Stockpile - Total							(\$10,418.40)	
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$10,418.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$10,418.40			
	Construction Stockpile STMI - Total							\$10,418.40			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3015	2080 - Total							\$0.00	
	2130	MISC. MANHOLES AND DROP INLETS	Material		15	Jan 18, 2021	SYSTEM	(\$4,737.30)	
								- Total	(\$4,737.30)
			Material - Total						(\$4,737.30)
			MaterialCredit		16	Feb 2, 2021	SYSTEM	\$4,737.30	
								- Total	\$4,737.30
			MaterialCredit - Total						\$4,737.30
	2130 - Total							\$0.00	
	2210	ROCK DITCH CHECK	Overrun	Overrun	21	Apr 16, 2021	SYSTEM	(\$550.00)	
					22	May 3, 2021	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					23	May 17, 2021	SYSTEM	(\$1,150.00)	
					25	Jun 16, 2021	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total						\$0.00
	2210 - Total							\$0.00	
	2280	11 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	28	Aug 2, 2021	willijo	\$621.91	AC price adjustment
								ACAD - Total	\$621.91
			Other Item Adjustment - Total						\$621.91
	2280 - Total							\$621.91	
	2300	MISC.	Other Item Adjustment	ACAD	28	Aug 2, 2021	willijo	\$150.45	AC price adjustment
								ACAD - Total	\$150.45
			Other Item Adjustment - Total						\$150.45
	2300 - Total							\$150.45	
	2360	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$8,095.84	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$8,095.84
			Construction Stockpile STMI - Total						\$8,095.84
	2360 - Total							\$8,095.84	
	2370	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$2,612.52	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$2,612.52
			Construction Stockpile STMI - Total						\$2,612.52
	2370 - Total							\$2,612.52	
	2380	LUMINAIRE, LED-C	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,056.52	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$1,056.52
			Construction Stockpile STMI - Total						\$1,056.52
	2380 - Total							\$1,056.52	
	2390	BASE MOUNTED CONTROL STATION	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$4,052.00
			Construction Stockpile STMI - Total						\$4,052.00
	2390 - Total							\$4,052.00	
	2490	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,986.96	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$1,986.96



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3015	2490	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI - Total						\$1,986.96	
			2490 - Total						\$1,986.96	
			Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$313.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$313.00)	
			Construction Stockpile - Total						(\$313.00)	
	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 STMI - Total						\$313.00	
			2500 - Total						\$0.00	
	2510	SIGNAL HEAD, TYPE 3B	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$2,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,190.00)	
			Construction Stockpile - Total						(\$2,190.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,942.00	
Construction Stockpile STMI - Total						\$3,942.00				
2510 - Total						\$1,752.00				
	2520	SIGNAL HEAD, TYPE 4B	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$521.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$521.00)	
			Construction Stockpile - Total						(\$521.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,563.00	
Construction Stockpile STMI - Total						\$1,563.00				
2520 - Total						\$1,042.00				
	2550	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$4,692.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$4,692.71)	
			Construction Stockpile - Total						(\$4,692.71)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$4,692.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,692.71	
Construction Stockpile STMI - Total						\$4,692.71				
2550 - Total						\$0.00				
	2560	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$6,047.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$6,047.92)	
			Construction Stockpile - Total						(\$6,047.92)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$18,143.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$18,143.76	
Construction Stockpile STMI - Total						\$18,143.76				
2560 - Total						\$12,095.84				
	2570	DETECTOR, PUSHBUTTON	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$680.00	
			Construction Stockpile STMI - Total						\$680.00	
2570 - Total						\$680.00				
	2690	BASE,	Material		22	May 3,	SYSTEM	(\$6,970.80)		



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3096	3030	MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	28	Aug 2, 2021	willijo	\$53.30	AC price adjustment	
				ACAD - Total						\$86.10
			Other Item Adjustment - Total						\$86.10	
			3030 - Total						\$86.10	
	3060	CONCRETE CURB RAMP	Material		26	Jul 1, 2021	SYSTEM	\$22,715.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willijo overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Jul 1, 2021	SYSTEM	(\$22,715.69)		
			- Total						\$0.00	
			Material - Total						\$0.00	
3060 - Total						\$0.00				
	3100	CONCRETE SIDEWALK, 4 IN.	Material		26	Jul 1, 2021	SYSTEM	(\$91,366.84)		
				- Total						
			Material - Total						(\$91,366.84)	
			MaterialCredit		27	Jul 15, 2021	SYSTEM	\$91,366.84		
				- Total						\$91,366.84
MaterialCredit - Total						\$91,366.84				
3100 - Total						\$0.00				
	3110	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		23	May 18, 2021	SYSTEM	\$1,412.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willijo overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	May 17, 2021	SYSTEM	(\$1,412.40)		
			- Total						\$0.00	
			Material - Total						\$0.00	
3110 - Total						\$0.00				
	3120	CONCRETE GUTTER TYPE B	Material		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.	
					15	Jan 18, 2021	SYSTEM	(\$41,295.20)		
			- Total						\$0.00	
			Material - Total						\$0.00	
3120 - Total						\$0.00				
	3210	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		16	Feb 2, 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 condnd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2021	SYSTEM	(\$2,850.80)		
					18	Mar 2, 2021	SYSTEM	\$2,850.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willijo overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 2, 2021	SYSTEM	(\$2,850.80)		
					19	Mar 16, 2021	SYSTEM	\$2,850.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willijo overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 16, 2021	SYSTEM	(\$2,850.80)		
			- Total						(\$2,850.80)	
			Material - Total						(\$2,850.80)	
			MaterialCredit		17	Feb 16, 2021	SYSTEM	\$2,850.80		
- Total							\$2,850.80			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3096	3210	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	MaterialCredit - Total						\$2,850.80				
			3210 - Total						\$0.00				
	3230	CURB INLET	Material			21	Apr 16, 2021	SYSTEM	(\$2,105.44)				
						22	May 3, 2021	SYSTEM	(\$2,105.44)				
						23	May 17, 2021	SYSTEM	(\$2,105.44)				
						24	Jun 2, 2021	SYSTEM	(\$2,105.44)				
						25	Jun 16, 2021	SYSTEM	(\$2,105.44)				
						26	Jul 1, 2021	SYSTEM	(\$2,105.44)				
				- Total						(\$12,632.64)			
				Material - Total						(\$12,632.64)			
						MaterialCredit			22	May 3, 2021	SYSTEM	\$2,105.44	
									23	May 17, 2021	SYSTEM	\$2,105.44	
									24	Jun 2, 2021	SYSTEM	\$2,105.44	
									25	Jun 16, 2021	SYSTEM	\$2,105.44	
									26	Jul 1, 2021	SYSTEM	\$2,105.44	
									27	Jul 15, 2021	SYSTEM	\$2,105.44	
	- Total						\$12,632.64						
	MaterialCredit - Total						\$12,632.64						
	3230 - Total						\$0.00						
	3460	24 IN. PIPE GROUP A	Construction Stockpile			12	Dec 1, 2020	SYSTEM	(\$1,142.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						20	Apr 2, 2021	SYSTEM	(\$708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,850.93)			
				Construction Stockpile - Total						(\$1,850.93)			
						Construction Stockpile STMI			5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						\$4,341.80			
				Construction Stockpile STMI - Total						\$4,341.80			
	3460 - Total						\$2,490.87						
	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)				
				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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user lukact1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Dec 16,	SYSTEM	(\$5,979.68)					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8P3096	3520	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2020									
					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.						
					14	Jan 4, 2021	SYSTEM	(\$5,979.68)							
					15	Jan 18, 2021	SYSTEM	(\$5,979.68)							
					- Total								(\$11,959.36)		
					Material - Total								(\$11,959.36)		
					MaterialCredit		13	Dec 16, 2020	SYSTEM	\$5,979.68					
							16	Feb 2, 2021	SYSTEM	\$5,979.68					
						- Total								\$11,959.36	
						MaterialCredit - Total								\$11,959.36	
	3520 - Total								\$0.00						
	3530	MISC. MANHOLES AND DROP INLETS	Material		12	Dec 1, 2020	SYSTEM	(\$7,720.02)							
					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.						
					13	Dec 16, 2020	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.						
					14	Jan 4, 2021	SYSTEM	(\$18,013.38)							
					15	Jan 18, 2021	SYSTEM	(\$18,013.38)							
					- Total								(\$25,733.40)		
					Material - Total								(\$25,733.40)		
					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								(\$3,532.50)			
				Material - Total								(\$3,532.50)			
				MaterialCredit		8	Sep 30, 2020	SYSTEM	\$3,532.50						
					- Total								\$3,532.50		
MaterialCredit - Total								\$3,532.50							
3630 - Total								\$0.00							
3680	11 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	26	Jul 1, 2021	willjo	\$800.78	AC Price Adjustment							
				28	Aug 2, 2021	willjo	\$218.05	AC price adjustment							
				ACAD - Total								\$1,018.83			
				Other Item Adjustment - Total								\$1,018.83			
3680 - Total								\$1,018.83							
3730	SIGNAL HEAD, TYPE 3B	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$3,942.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total								(\$3,942.00)			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3096	3730	SIGNAL HEAD, TYPE 3B	Construction Stockpile - Total						(\$3,942.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,942.00	
			Construction Stockpile STMI - Total						\$3,942.00	
			3730 - Total						\$0.00	
			3740	SIGNAL HEAD, TYPE 4B	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$2,084.00)
- Total						(\$2,084.00)				
Construction Stockpile - Total						(\$2,084.00)				
Construction Stockpile STMI		15			Jan 18, 2021	SYSTEM	\$2,084.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$2,084.00				
Construction Stockpile STMI - Total						\$2,084.00				
3740 - Total						\$0.00				
3750	SH-FLAT SHEET - SIGNAL SIGN	Material		22	May 3, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user willjo overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				22	May 3, 2021	SYSTEM	(\$1,850.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
3750 - Total						\$0.00				
3770	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$534.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$534.80)		
		Construction Stockpile - Total						(\$534.80)		
		Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$534.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$534.80		
Construction Stockpile STMI - Total						\$534.80				
3770 - Total						\$0.00				
3780	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$425.00		
		Construction Stockpile STMI - Total						\$425.00		
3780 - Total						\$425.00				
3790	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$11,493.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$11,493.76)		
		Construction Stockpile - Total						(\$11,493.76)		
		Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$11,493.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$11,493.76		
Construction Stockpile STMI - Total						\$11,493.76				
3790 - Total						\$0.00				
3800	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$7,563.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$7,563.54)		
		Construction Stockpile - Total						(\$7,563.54)		
		Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$7,563.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$7,563.54		
Construction Stockpile STMI - Total						\$7,563.54				
3800 - Total						\$0.00				
3810	POST, TYPE	Construction		22	May 3,	SYSTEM	(\$9,802.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3096	3810	CL, 55 FT. ARM	Stockpile			2021							
			- Total							(\$9,802.08)			
			Construction Stockpile - Total							(\$9,802.08)			
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$9,802.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$9,802.08			
			Construction Stockpile STMI - Total							\$9,802.08			
			3810 - Total								\$0.00		
			3820	DETECTOR, PUSHBUTTON	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$340.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$340.00	
					Construction Stockpile STMI - Total							\$340.00	
3820 - Total								\$340.00					
3920	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$1,609.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$1,609.00)				
		Construction Stockpile - Total							(\$1,609.00)				
		Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,609.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$1,609.00				
Construction Stockpile STMI - Total							\$1,609.00						
3920 - Total								\$0.00					
3950	BASE, CONCRETE	Material		22	May 3, 2021	SYSTEM	(\$14,241.30)						
				23	May 17, 2021	SYSTEM	(\$14,241.30)						
		- Total							(\$28,482.60)				
		Material - Total							(\$28,482.60)				
		MaterialCredit		23	May 17, 2021	SYSTEM	\$14,241.30						
				24	Jun 2, 2021	SYSTEM	\$14,241.30						
		- Total							\$28,482.60				
MaterialCredit - Total							\$28,482.60						
3950 - Total								\$0.00					
3970	MISC.	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$11,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$11,748.00				
		Construction Stockpile STMI - Total							\$11,748.00				
3970 - Total								\$11,748.00					
3980	MISC.	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$1,000.00				
		Construction Stockpile STMI - Total							\$1,000.00				
3980 - Total								\$1,000.00					
4000	MISC.	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$801.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$801.00				
		Construction Stockpile STMI - Total							\$801.00				
4000 - Total								\$801.00					
4080	BASE MOUNTED CONTROL STATION	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$4,052.00				
		Construction Stockpile STMI - Total							\$4,052.00				
4080 - Total								\$4,052.00					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3096	4100	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	25	Jun 16, 2021	SYSTEM	(\$2,420.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).		
					26	Jul 1, 2021	SYSTEM	\$2,420.00			
					Overrun - Total		\$0.00				
					Overrun - Total		\$0.00				
	4100 - Total		\$0.00								
	4170	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$3,477.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jul 15, 2021	SYSTEM	(\$2,483.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total		(\$5,960.88)				
					Construction Stockpile - Total		(\$5,960.88)				
					Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$5,960.88	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total		\$5,960.88		
					Construction Stockpile STMI - Total		\$5,960.88				
					4170 - Total		\$0.00				
	4200	CLASS B-1 CONCRETE (CULVERTS)	Material		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.		
					8	Sep 30, 2020	SYSTEM	(\$153,598.40)			
					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.		
					9	Oct 16, 2020	SYSTEM	(\$318,039.04)			
					- Total		\$0.00				
	Material - Total		\$0.00								
	4200 - Total		\$0.00								
	4210	REINFORCING STEEL (CULVERTS)	Material		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.		
					8	Sep 30, 2020	SYSTEM	(\$45,825.00)			
					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.		
					9	Oct 16, 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.		
10					Nov 2, 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.			
11					Nov 16, 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.			
12					Dec 1, 2020	SYSTEM	(\$90,675.00)				
- Total					\$0.00						
Material - Total					\$0.00						
4210 - Total		\$0.00									
5213	ROCK DITCH CHECK	Overrun	Overrun	26	Jul 1, 2021	SYSTEM	(\$950.00)				



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3096	5213	ROCK DITCH CHECK	Overrun	Overrun	28	Aug 2, 2021	SYSTEM	\$950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								5213 - Total	\$0.00
J8P3096 - Total								\$21,961.80	
J8P3115	4250	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	26	Jul 1, 2021	willijo	\$428.30	AC Price Adjustment
								ACAD - Total	\$428.30
								Other Item Adjustment - Total	\$428.30
								4250 - Total	\$428.30
	4320	CHANNELIZER (TRIM LINE)	Overrun	Overrun	25	Jun 16, 2021	SYSTEM	(\$2,040.00)	
					26	Jul 1, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								4320 - Total	\$0.00
J8P3115 - Total								\$428.30	
Overall - Total								\$56,122.49	