



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 1, 2021

Progress Estimate Number 36	Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2021 Pay Period End December 1, 2021	Original Contract Amount \$9,173,483.47 Net Change Order Amount \$458,302.64 Current Contract Amount \$9,631,786.11
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Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	willijo
December 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	maym
December 3, 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		96.28%

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. 36			
	This Estimate	Previous	To Date
200320-G12			
Total Posted Items Pay	\$521,422.18	\$8,752,336.03	\$9,273,758.21
Gross Item Adjustments	(\$8,637.78)	(\$73,885.55)	(\$82,523.33)
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:	\$512,784.40	\$8,689,968.20	\$9,202,752.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588I	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$197.100	92	\$18,133.20
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	32	\$192.00
Project J8P0588I - Total							\$18,325.20
J8P3015	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$111.850	62.4	\$6,979.44
	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.450	923	\$72,409.35
	1600	6081010	CONCRETE CURB RAMP	SQYD	\$161.050	80.6	\$12,980.63
	1610	6081012	TRUNCATED DOMES	SQFT	\$22.220	132	\$2,933.04
	1640	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.950	364	\$17,817.80
	2280	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$44.310	1,708.3	\$75,694.77
	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	SQYD	\$38.550	193.4	\$7,455.57
Project J8P3015 - Total							\$196,270.60
J8P3096	3010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.330	49	\$408.17
	3020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.050	163.5	\$12,761.18
	3030	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$78.250	415.7	\$32,528.53
	3040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$64.350	1,482.5	\$95,398.88
	3140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$54.430	2	\$108.86
	3150	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$103.920	2	\$207.84
	3220	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$241.140	1	\$241.14



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 1, 2021	Net Change Order Amount \$458,302.64
			Current Contract Amount \$9,631,786.11

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3096	3670	8061019	SILT FENCE	LF	\$2.500	480	\$1,200.00
	3680	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$45.580	3,391	\$154,561.78
	3930	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,200.000	2	\$4,400.00
	4130	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$835.000	6	\$5,010.00
Project J8P3096 - Total							\$306,826.38
Overall - Total							\$521,422.18

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
J8P05881	0200	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-92	\$197.10	(\$18,133.20)
	5011	MISC.	MaterialCredit			1	\$2,640.00	\$2,640.00
	5011	MISC.	Material			-1	\$2,640.00	(\$2,640.00)
J8P3015	1560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$66.92
	1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$989.92
	1610	TRUNCATED DOMES	Overrun			-96	\$22.22	(\$2,133.12)
	2280	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$176.34
	2300	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$19.96
	5112	MISC.	MaterialCredit			52.2	\$63.00	\$3,288.60
	5112	MISC.	Material			-52.2	\$63.00	(\$3,288.60)
	5113	TYPE 3 TURF REINFORCEMENT MAT	MaterialCredit			300	\$3.50	\$1,050.00
	5114	TYPE 3B EROSION CONTROL BLANKET	MaterialCredit			500	\$2.00	\$1,000.00
J8P3096	3020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$175.35
	3030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$445.84
	3040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$1,589.98
	3680	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			\$350.05



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		Prime Contractor Emery Sapp & Sons, Inc.		Pay Period End December 1, 2021		Net Change Order Amount \$458,302.64	
						Current Contract Amount \$9,631,786.11	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3096	5226	MISC.	MaterialCredit			1	\$5,764.18	\$5,764.18
Total								(\$8,637.78)



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

Report Generated on December 13, 2021

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	\$18,325.20	\$2,783,418.31	\$2,801,743.51
	Gross Item Adjustments	(\$18,133.20)	(\$20,610.19)	(\$38,743.39)
	Gross Item Pay	\$192.00	\$2,762,808.12	\$2,763,000.12
	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	\$196,270.60	\$2,271,665.08	\$2,467,935.68
	Gross Item Adjustments	\$1,170.02	\$3,434.50	\$4,604.52
	Gross Item Pay	\$197,440.62	\$2,275,099.58	\$2,472,540.20
	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	\$306,826.38	\$3,258,250.90	\$3,565,077.28
	Gross Item Adjustments	\$8,325.40	(\$57,138.16)	(\$48,812.76)
	Gross Item Pay	\$315,151.78	\$3,201,112.74	\$3,516,264.52
	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	\$439,001.74	\$439,001.74
	Gross Item Adjustments	\$0.00	\$428.30	\$428.30
	Gross Item Pay	\$0.00	\$439,430.04	\$439,430.04
	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 December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 6084024, Project Item Line Number 0200, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	SIDEWALK HAND-RAILING WITH BALUSTERS: This line item is missing certifications and galvanization testing.	willijo	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3015, Item 6089905, Project Item Line Number 5112, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	CONCRETE SIDEWALK, 6 IN. This line item is missing PAL documentation for cure.	willijo	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 8059901, Project Item Line Number 5011, Material Set 805990196, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	LANDSCAPING REPAIRS, SODDING: This line item is missing certification for sod.	willijo	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G12, Contract Project J8P3015, Project Item Line Number 1610, Contract Line Item Number 1610, Item 6081012, Minor Item.	TRUNCATED DOMES: This line item is overrun. Quantities will be adjusted in an upcoming Change Order.	willijo	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G12, Contract Project J8P3096, Project Item Line Number 2980, Contract Line Item Number 2980, Item 2063100, Minor Item.	CLASS 3 EXCAVATION IN ROCK: This line item is overrun. More rock has been encountered during excavation for storm water than was anticipated. Quantities will be adjusted 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 December 13, 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	92.00	\$197.10	\$18,133.20
		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	1,268.25	\$6.00	\$7,609.50
		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	2.00	\$1,200.00	\$2,400.00
		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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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	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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200320-G12	J8P0588I				SECTION								
			0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	2.40	7.20	ACRE	7.20	\$2,350.00	\$16,920.00
			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
		0001	5011	8059901	MISC.LANDSCAPING REPAIRS, SODDING	0.00	1.00	1.00	LS	1.00	\$2,640.00	\$2,640.00
		Project J8P05881 - Total Value Posted to Date as of Report Generated Date										
J8P3015	J8P3015	0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$128,638.73	\$128,638.73
		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	309.00	2,475.00	CUYD	2,475.00	\$8.26	\$20,443.50
		0001	1510	2063100	CLASS 3 EXCAVATION IN ROCK	242.00	-242.00	0.00	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	-206.00	11,331.00	SQYD	11,331.00	\$7.85	\$88,948.35
		0001	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	62.40	\$111.85	\$6,979.44
		0001	1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	222.80	\$86.50	\$19,272.20
		0001	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	35.00	923.00	TONS	923.00	\$78.45	\$72,409.35
		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	177.00	\$161.05	\$28,505.85
		0001	1610	6081012	TRUNCATED DOMES	49.00	0.00	49.00	SQFT	169.00	\$22.22	\$3,755.18
		0001	1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	127.40	\$60.00	\$7,644.00
		0001	1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	0.00	1,812.60	SQYD	1,758.30	\$58.13	\$102,209.98
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	543.60	52.00	595.60	SQYD	560.00	\$48.95	\$27,412.00
		0001	1650	6091052	CURB AND GUTTER TYPE B	3,126.00	277.00	3,403.00	LF	3,403.00	\$25.30	\$86,095.90
		0001	1660	6097000	ROCK LINING	11.00	6.00	17.00	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	293.00	\$31.12	\$9,118.16		



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200320-G12	J8P3015		0001	1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	-277.00	0.00	LF	0.00	\$148.82	\$0.00
			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	2.00	\$1,097.41	\$2,194.82
			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	27.00	\$1,425.40	\$38,485.80
			0001	1740	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$1,703.48	\$8,517.40
			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	229.00	\$22.00	\$5,038.00
			0001	1870	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	24.00	\$22.00	\$528.00
			0001	1880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$320.00	\$5,120.00
			0001	1890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
			0001	1900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	108.00	0.00	108.00	EA	108.00	\$35.00	\$3,780.00
			0001	1910	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,738.00	-5,618.00	120.00	LF	120.00	\$1.10	\$132.00
			0001	1920	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,842.00	-2,842.00	0.00	LF	0.00	\$1.10	\$0.00
			0001	1930	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	2.00	11.00	EA	11.00	\$85.00	\$935.00
			0001	1940	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00
			0001	1950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	0.00	684.00	LF	684.00	\$3.00	\$2,052.00
			0001	1960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	279.00	0.00	279.00	LF	279.00	\$4.00	\$1,116.00
			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	6,078.00	\$0.18	\$1,094.04
			0001	1990	6207001	PAVEMENT MARKING REMOVAL	5,390.00	-1,430.00	3,960.00	LF	7,400.00	\$0.65	\$4,810.00
			0001	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
			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	1,533.00	\$65.08	\$99,767.64
			0001	2050	7261018	18 IN. PIPE GROUP A	499.00	21.00	520.00	LF	520.00	\$66.37	\$34,512.40
			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	78.00	\$727.27	\$56,727.06
			0001	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	10.00	\$718.60	\$7,186.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3015	0001	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
		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	31.00	\$947.46	\$29,371.26
		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	1.00	\$587.93	\$587.93
		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	1.18	\$3,250.00	\$3,835.00
		0001	2190	8061003	SEDIMENT TRAP EXCAVATION	16.50	0.00	16.50	CUYD	4.50	\$35.63	\$160.34
		0001	2200	8061004	SEDIMENT TRAP ROCK	4.20	0.00	4.20	CUYD	2.10	\$83.47	\$175.29
		0001	2210	8061005	ROCK DITCH CHECK	216.00	200.00	416.00	LF	380.00	\$10.00	\$3,800.00
		0001	2220	8061006	ALTERNATE DITCH CHECK	440.00	0.00	440.00	LF	354.00	\$7.50	\$2,655.00
		0001	2230	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	38.00	\$100.00	\$3,800.00
		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	508.00	6,010.80	SQYD	6,010.80	\$44.31	\$266,338.55
		0004	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	884.00	0.00	884.00	SQYD	884.00	\$38.55	\$34,078.20
		0010	2320	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	38.00	\$24.00	\$912.00
		0010	2330	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	213.50	\$29.00	\$6,191.50
		0010	2340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,975.00	\$2,975.00
		0020	2360	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0020	2370	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0020	2380	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.00
		0020	2390	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,800.00	\$6,800.00
		0020	2400	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	232.00	0.00	232.00	LF	232.00	\$8.50	\$1,972.00
		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	6.00	\$2,200.00	\$13,200.00
		0020	2440	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	60.00	\$2.15	\$129.00
		0020	2450	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,300.00	0.00	1,300.00	LF	1,300.00	\$1.15	\$1,495.00
		0020	2460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.00	\$480.00
		0020	2470	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$1.75	\$52.50
		0020	2480	9017208	WIRE, 8 AWG, BARE NEUTRAL	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	2490	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		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	9.00	\$850.00	\$7,650.00
		0030	2520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.00
		0030	2530	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	78.00	\$25.00	\$1,950.00
		0030	2540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$155.00	\$2,635.00
		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	3.00	\$10,050.00	\$30,150.00
		0030	2570	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.00
		0030	2580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	28.00	\$8.50	\$238.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3015	0030	2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	277.00	0.00	277.00	LF	277.00	\$10.00	\$2,770.00
		0030	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	146.00	0.00	146.00	LF	146.00	\$22.00	\$3,212.00
		0030	2610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	130.00	0.00	130.00	LF	130.00	\$1.15	\$149.50
		0030	2620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	1,380.00	\$1.30	\$1,794.00
		0030	2630	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.50	\$2,040.00
		0030	2640	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,840.00	0.00	1,840.00	LF	1,840.00	\$1.65	\$3,036.00
		0030	2650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0030	2660	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,075.00	\$3,225.00
		0030	2670	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.00
		0030	2680	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0030	2690	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	14.80	\$1,110.00	\$16,428.00
		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	1.00	\$18,200.00	\$18,200.00
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$495.00	\$3,960.00
		0030	2730	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0030	2740	9029902	MISC.REMOTE PUSH BUTTON POST	8.00	0.00	8.00	EA	8.00	\$870.00	\$6,960.00
		0030	2750	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,325.00	\$9,325.00
		0040	2760	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.10	0.00	1.10	CUYD	0.72	\$1,213.27	\$873.55
		0040	2770	9031210	STRUCTURAL STEEL POSTS	280.00	0.00	280.00	LB	280.00	\$4.34	\$1,215.20
		0040	2780	9031220	PIPE POSTS	480.00	0.00	480.00	LB	402.00	\$3.86	\$1,551.72
		0040	2790	9031270A	2 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	93.40	\$7.20	\$672.48
		0040	2800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	24.00	\$38.71	\$929.04
		0040	2810	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$7.98	\$1,021.44
		0040	2820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$48.28	\$1,158.72
		0040	2830	9035004A	SH-FLAT SHEET	220.30	0.00	220.30	SQFT	204.10	\$15.46	\$3,155.39
		0050	2840	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	127.40	0.00	127.40	SQYD	127.40	\$18.00	\$2,293.20
		0050	2850	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		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	117.00	\$5.35	\$625.95
		0051	2880	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$835.00	\$835.00
		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	135.00	\$2.90	\$391.50
		0051	2920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5101	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4,255.00	4,255.00	LF	4,255.00	\$0.18	\$765.90
		0001	5102	5021333	CONCRETE PAVEMENT (Ø 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	138.00	138.00	LF	138.00	\$47.08	\$6,497.04
		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	2,167.00	2,167.00	LF	2,167.00	\$2.15	\$4,659.05
		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



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200320-G12	J8P3015	0001	5112	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	0.00	52.20	52.20	SQYD	52.20	\$63.00	\$3,288.60
		0001	5113	8064130	TYPE 3 TURF REINFORCEMENT MAT	0.00	300.00	300.00	SQYD	300.00	\$3.50	\$1,050.00
		0001	5114	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	500.00	500.00	SQYD	500.00	\$2.00	\$1,000.00
		0001	5115	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,970.00	2,970.00	LF	2,970.00	\$0.18	\$534.60
		0001	5116	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	9,080.00	9,080.00	LF	9,080.00	\$0.18	\$1,634.40
		0001	5117	1046002	VALUE ENGINEERING	0.00	1,465.16	1,465.16	EA	0.00	\$1.00	\$0.00
		0001	5118	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	110.00	110.00	LF	0.00	\$240.00	\$0.00
Project J8P3015 - Total Value Posted to Date as of Report Generated Date												\$2,562,888.94
J8P3096	0001	2930	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$153,852.88	\$153,852.88
		2940	2035000		UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	3,222.00	\$58.77	\$189,356.94
		2950	2035500		EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	8,788.00	\$4.91	\$43,149.08
		2960	2036000		COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	2,658.00	\$5.93	\$15,761.94
		2970	2063000		CLASS 3 EXCAVATION	3,269.00	-538.00	2,731.00	CUYD	2,331.10	\$8.26	\$19,254.89
		2980	2063100		CLASS 3 EXCAVATION IN ROCK	364.00	542.00	906.00	CUYD	1,294.90	\$141.54	\$183,280.15
		2990	2063500		CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$678.68	\$1,357.36
		3000	2071000		LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$1,893.50	\$2,082.85
		3010	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,153.00	705.00	15,858.00	SQYD	15,858.00	\$8.33	\$132,097.14
		3020	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	163.50	\$78.05	\$12,761.18
		3030	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	583.90	\$78.25	\$45,690.18
		3040	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,482.50	0.00	1,482.50	TONS	1,482.50	\$64.35	\$95,398.88
		3050	6044011		PIPE COLLAR, TYPE A	2.00	-2.00	0.00	EA	0.00	\$2,333.80	\$0.00
		3060	6081010		CONCRETE CURB RAMP	226.70	67.50	294.20	SQYD	294.20	\$158.74	\$46,701.31
		3070	6081012		TRUNCATED DOMES	48.00	44.00	92.00	SQFT	92.00	\$22.11	\$2,034.12
		3080	6082024		HAND-RAILING FOR STEPS WITH BALUSTERS	397.00	0.00	397.00	LF	0.00	\$177.68	\$0.00
		3090	6085008		PAVED APPROACH, 8 IN.	1,888.80	92.30	1,981.10	SQYD	1,981.10	\$61.94	\$122,709.33
		3100	6086004		CONCRETE SIDEWALK, 4 IN.	978.80	1,004.60	1,983.40	SQYD	2,011.60	\$48.54	\$97,643.06
		3110	6091011		CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	69.00	0.00	69.00	LF	69.00	\$47.08	\$3,248.52
		3120	6091042		CONCRETE GUTTER TYPE B	836.00	0.00	836.00	LF	836.00	\$62.95	\$52,626.20
		3130	6091052		CURB AND GUTTER TYPE B	3,484.00	0.00	3,484.00	LF	3,484.00	\$26.39	\$91,942.76
		3140	6096010A		FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$54.43	\$217.72
		3150	6096041		PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$103.92	\$415.68
		3160	6097000		ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$75.82	\$530.74
		3170	6099903		MISC.MODIFIED CURB AND GUTTER TYPE B	2,019.00	0.00	2,019.00	LF	2,019.00	\$24.82	\$50,111.58
		3180	6122008		IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	-8.00	0.00	EA	0.00	\$387.50	\$0.00
		3190	6122030		IMPACT ATTENUATOR (RELOCATION)	8.00	-8.00	0.00	EA	0.00	\$150.00	\$0.00
		3200	6141021		GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	5.00	\$1,097.41	\$5,487.05
		3210	6141120		CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	39.00	1.00	40.00	EA	39.00	\$1,425.40	\$55,590.60
		3220	6143014		MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$241.14	\$482.28
		3230	6143020		CURB INLET	2.00	1.00	3.00	EA	3.00	\$1,052.72	\$3,158.16
		3240	6161005		CONSTRUCTION SIGNS	266.00	0.00	266.00	SQFT	266.00	\$6.00	\$1,596.00
		3250	6161025		CHANNELIZER (TRIM LINE)	228.00	0.00	228.00	EA	228.00	\$17.00	\$3,876.00
3260	6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	62.00	0.00	62.00	EA	22.00	\$180.00	\$3,960.00		
3270	6161096		CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.00	-5.00	0.00	EA	0.00	\$4,250.00	\$0.00		
3280	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$102,044.00	\$102,044.00		
3290	6181020		ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00		
3300	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	149.00	\$22.00	\$3,278.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3096	0001	3310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	15.00	\$320.00	\$4,800.00
		0001	3320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$620.00	\$1,240.00
		0001	3330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,000.00	-7,000.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	3340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,075.00	-5,895.00	180.00	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	9.00	\$85.00	\$765.00
		0001	3360	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	3370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	289.00	0.00	289.00	LF	289.00	\$3.00	\$867.00
		0001	3380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,628.00	0.00	2,628.00	LF	2,628.00	\$0.18	\$473.04
		0001	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,118.00	0.00	8,118.00	LF	8,118.00	\$0.18	\$1,461.24
		0001	3400	6207001	PAVEMENT MARKING REMOVAL	8,155.00	-6,380.00	1,775.00	LF	1,775.00	\$0.65	\$1,153.75
		0001	3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		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	1,903.00	\$71.37	\$135,817.11
		0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	1,105.00	\$62.33	\$68,874.65
		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	441.00	\$71.18	\$31,390.38
		0001	3470	7261030	30 IN. PIPE GROUP A	64.00	10.00	74.00	LF	74.00	\$76.27	\$5,643.98
		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	5.00	\$632.79	\$3,163.95
		0001	3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	0.00	81.00	FT	77.00	\$796.47	\$61,328.19
		0001	3510	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	36.00	0.00	36.00	FT	36.00	\$595.95	\$21,454.20
		0001	3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	7.00	20.00	FT	20.00	\$854.24	\$17,084.80
		0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	95.00	\$857.78	\$81,489.10
		0001	3540	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$587.93	\$1,175.86
		0001	3550	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$650.44	\$650.44
		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	2.00	\$1,285.17	\$2,570.34
		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	1.44	\$2,750.00	\$3,960.00
		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	608.00	\$7.50	\$4,560.00
		0001	3640	8061007A	CURB INLET CHECK	53.00	0.00	53.00	EA	53.00	\$100.00	\$5,300.00
		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	765.00	\$2.50	\$1,912.50
		0002	3680	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,533.30	-628.30	7,905.00	SQYD	7,905.00	\$45.58	\$360,309.90
		0010	3700	6061060	MGS GUARDRAIL	1,863.00	0.00	1,863.00	LF	1,863.00	\$24.45	\$45,550.35
		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	3.00	\$2,800.00	\$8,400.00
		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



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3096	0030	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	1.00	\$905.00	\$905.00
		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	4.00	\$160.00	\$640.00
		0030	3830	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	139.00	0.00	139.00	LF	139.00	\$10.00	\$1,390.00
		0030	3840	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	121.00	0.00	121.00	LF	121.00	\$20.00	\$2,420.00
		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	200.00	\$1.15	\$230.00
		0030	3880	9028302	CABLE, 12 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	640.00	\$1.50	\$960.00
		0030	3890	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$1.30	\$637.00
		0030	3900	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$1.50	\$735.00
		0030	3910	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	2,200.00	\$1.65	\$3,630.00
		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	3.00	\$2,200.00	\$6,600.00
		0030	3940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0030	3950	9029100	BASE, CONCRETE	13.40	0.00	13.40	CUYD	13.40	\$1,110.00	\$14,874.00
		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	1.00	\$17,990.00	\$17,990.00
		0030	3980	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$495.00	\$1,980.00
		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	1.00	\$870.00	\$870.00
		0030	4010	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,325.00	\$9,325.00
		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	1.00	\$6,800.00	\$6,800.00
		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	13.00	\$835.00	\$10,855.00
		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



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200320-G12	J8P3096	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	392.00	\$67.93	\$26,628.56		
		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		
		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	1.00	\$600.00	\$600.00		
		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	405.00	405.00	LF	405.00	\$10.00	\$4,050.00		
		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	34.00	\$292.00	\$9,928.00		
		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	2.00	\$900.00	\$1,800.00		
		0051	5223	9019901	MISC.MSE WALL PEDESTRIAN LIGHTING	0.00	1.00	1.00	LS	1.00	\$43,764.00	\$43,764.00		
		0001	5224	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,628.00	2,628.00	LF	2,628.00	\$0.18	\$473.04		
		0001	5225	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,118.00	8,118.00	LF	8,118.00	\$0.18	\$1,461.24		
		0001	5226	7319902	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	0.00	1.00	1.00	EA	1.00	\$5,764.18	\$5,764.18		
		0001	5227	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	0.00	50.00	50.00	LF	0.00	\$233.00	\$0.00		
		0001	5228	6089903	MISC.POWDER COATING OF HANDRAIL	0.00	447.00	447.00	LF	0.00	\$22.00	\$0.00		
		Project J8P3096 - Total Value Posted to Date as of Report Generated Date												\$3,631,446.74
		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		



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

Report Generated on December 13, 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	J8P3115	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
		0001	5302	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	32.00	32.00	EA	32.00	\$180.00	\$5,760.00
Project J8P3115 - Total Value Posted to Date as of Report Generated Date											\$439,001.72	
200320-G12 Overall - Total Value Posted to Date as of Report Generated Date											\$9,438,056.83	



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

Report Generated on December 13, 2021

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

Project: J8P05881

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	11/16/21	11/19/21	92.00	LF	Rte 14 and 25th St	3+35.39	RT	4+20.26	RT	Handrail at 14 and 25th
0360	6161005	CONSTRUCTION SIGNS	12/1/21	12/1/21	32.00	SQFT	Rte 14	1110+00		1165+00		Signage for paving operations

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
1560	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/30/21	12/1/21	62.40	TONS	Rte NN	619+34	LT	620+64	LT	1.75" SP125 on McCracken in lieu of BP-1
1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11/30/21	12/1/21	89.80	TONS	Rte NN	627+18		628+18		1.75" SP125 overlay of existing pavement
				12/1/21	100.20	TONS	Rte NN	619+28		622+00		1.75" SP125 overlay of existing pavement
				12/1/21	197.50	TONS	Rte NN	622+00		628+18		1.75" SP125 overlay of existing pavement
				12/1/21	43.00	TONS	Rte 14/ NN	1149+50		1151+50		Wedging at 14 and NN
				12/1/21	142.70	TONS	Rte 14	1145+50		1149+00		1.75" SP125 overlay of existing pavement
				12/1/21	161.50	TONS	Rte 14	1149+00		1154+00		1.75" SP125 overlay of existing pavement
				12/1/21	188.30	TONS	Rte 14	1154+00		1158+47		1.75" SP125 overlay of existing pavement
1600	6081010	CONCRETE CURB RAMP	11/19/21	11/29/21	7.00	SQYD	Rte 14	1146+03	LT	1146+12	LT	Curb ramp
				11/29/21	7.60	SQYD	Rte 14	1147+46	LT	1147+57	LT	Curb ramp
				11/29/21	8.00	SQYD	Rte 14	1146+50	LT	1146+61	LT	Curb ramp
				11/29/21	14.00	SQYD	Rte NN	623+42	RT	623+66	RT	Curb ramp
				11/29/21	14.00	SQYD	Rte NN	624+24	RT	624+47	RT	Curb ramp
				11/29/21	14.60	SQYD	Rte 14	1149+95	LT	1150+11	LT	Curb ramp
				11/29/21	15.40	SQYD	Rte NN	622+25	RT	622+52	RT	Curb ramp
				11/19/21	120.00	SQFT	Rte 14 and NN	1150+28		1151+25		Truncated domes at 14 and NN intersection median islands.
1610	6081012	TRUNCATED DOMES	11/19/21	11/29/21	12.00	SQFT	Rte 14	1149+95	LT	1150+11	LT	Truncated domes
				11/16/21	11/19/21	52.00	SQYD	Rte 14 and NN	1150+28		1151+25	
1640	6086004	CONCRETE SIDEWALK, 4 IN.	11/19/21	11/29/21	15.60	SQYD	Rte 14	1149+74	LT	1149+95	LT	4" concrete sidewalk
				11/29/21	24.90	SQYD	Rte 14	1146+61	LT	1146+98	LT	4" concrete sidewalk
				11/29/21	59.80	SQYD	Rte NN	622+52	RT	623+42	RT	4" concrete sidewalk
				11/29/21	211.70	SQYD	Rte NN	624+47	RT	627+63	RT	4" concrete sidewalk
2280	4030404	11 IN, ASPH CONC PAVE SP125C	11/29/21	12/1/21	33.10	SQYD	Rte NN	620+64	LT	622+00	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	50.50	SQYD	Rte 14	1145+50	RT	1149+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	54.50	SQYD	Rte 14	1154+00	RT	1158+04	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	58.50	SQYD	Rte 14	1149+00	RT	1154+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	63.70	SQYD	Rte 14	1149+00	LT	1154+00	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	68.00	SQYD	Rte 14	1154+00	LT	1158+05	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	79.10	SQYD	Rte NN	627+00	LT	628+26	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	84.30	SQYD	Rte NN	622+00	LT	624+43	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	99.70	SQYD	Rte NN	625+61	RT	627+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	120.80	SQYD	Rte NN	624+43	LT	627+18	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	201.30	SQYD	Rte NN to 9th S side of 14	628+71		630+00		1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	385.60	SQYD	Rte NN	627+00	RT	628+12	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	409.20	SQYD	Rte 14	1145+50	LT	1149+00	LT	1.75" SP125 capping off full depth asphalt pavement.
2300	4039905	MISC.	11/30/21	12/1/21	193.40	SQYD	Rte NN/9th	630+00		632+43		1.75" SP125 capping of 9th St

Project: J8P3096

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
3010	3040504	TYPE 5 AGGREGATE FOR BASE	11/19/21	11/29/21	-86.00	SQYD	Rte 14	1132+50		1133+26		Adjustment in quantities addressed on CO #11
				11/29/21	-25.00	SQYD	Rte 14	1117+69		1118+26		Adjustment in quantities addressed on CO #11
				11/29/21	10.00	SQYD	Rte 14	1136+90	RT	1137+03	RT	4" Type 5 agg base
				11/29/21	27.00	SQYD	Rte 14	1136+24	RT	1136+99	RT	4" Type 5 agg base
				11/29/21	123.00	SQYD	Rte 14	1112+95	LT	1116+82	LT	4" Type 5 agg base for C&G
3020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/1/21	12/1/21	20.20	TONS	Rte 14	1128+06	LT	1129+01	LT	1.75" SP125 used in lieu of BP-1 at 14th St
				12/1/21	47.10	TONS	Rte 14	1136+51	RT	1138+19	RT	1.75" SP125 in lieu of BP-1 at 12th St
3030	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	11/30/21	12/1/21	96.20	TONS	Rte 14	1136+54	LT	1138+39	LT	1.75" SP125 in lieu of BP-1 at 12th St
				12/1/21	72.30	TONS	Rte 14	1128+06	LT	1129+01	LT	Bit base for 14th St
3040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12/1/21	12/1/21	343.40	TONS	Rte 14	1136+54	LT	1138+39	LT	Bit base for 12th St
				12/1/21	1.50	TONS	Rte 14	1114+74		1116+00		1.75" SP125 overlay of existing pavement
				12/1/21	58.70	TONS	Rte 14	1126+00		1131+00		1.75" SP125 overlay of existing pavement
				12/1/21	97.70	TONS	Rte 14	1126+00		1131+00		1.75" SP125 overlay of existing pavement
				12/1/21	101.30	TONS	Rte 14	1116+00		1121+00		1.75" SP125 overlay of existing pavement
				12/1/21	128.20	TONS	Rte 14	1112+95		1116+00		1.75" SP125 overlay of existing pavement
				12/1/21	156.00	TONS	Rte 14	1136+00		1141+00		1.75" SP125 overlay of existing pavement
				12/1/21	169.40	TONS	Rte 14	1121+00		1126+00		1.75" SP125 overlay of existing pavement
				12/1/21	184.90	TONS	Rte 14	1141+00		1145+50		1.75" SP125 overlay of existing pavement
				12/1/21	190.40	TONS	Rte 14	1121+00		1126+00		1.75" SP125 overlay of existing pavement
3140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11/16/21	11/19/21	2.00	CUYD	Rte 14	1118+70	LT	1118+80	LT	Furnishing ditch liner for FES3
3150	6096041	PLACING TYPE 1 ROCK DITCH LINER	11/16/21	11/19/21	2.00	CUYD	Rte 14	1118+70	LT	1118+80	LT	Placing rock ditch liner at FES3
3220	6143014	MANHOLE FRAME AND COVER, TYPE 4	12/1/21	12/1/21	1.00	EA	Rte 14	1113+02	LT	1113+02	LT	Manhole cover for DS-E1. E1 was not replaced per plan but existing manhole cover was damaged so the new one was used to replace it.
3670	8061019	SILT FENCE	11/17/21	11/19/21	480.00	LF	Rte 14	1140+20	LT	1145+00	LT	Silt sock in front of OJHS
3680	4030404	11 IN, ASPH CONC PAVE SP125C	11/29/21	12/1/21	40.50	SQYD	Rte 14	1113+20	RT	1116+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	93.30	SQYD	Rte 14	1131+00	RT	1136+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	121.30	SQYD	Rte 14	1126+00	RT	1131+00	RT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	124.20	SQYD	Rte 14	1116+00	LT	1118+17	LT	1.75" SP125 capping off full depth asphalt pavement.
				12/1/21	164.00	SQYD	Rte 14	1116+00	RT	1121+00	RT	1.75" SP125 capping off full depth asphalt pavement.



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

Report Generated on December 13, 2021

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
3680	4030404	11 IN, ASPH CONC PAVE SP125C	11/29/21	12/1/21	187.20	SQYD	Rte 14	1121+00	RT	1126+00	RT	1.75" SP125 capping off full depth asphalt pavement.		
				12/1/21	341.80	SQYD	Rte 14	1126+76	LT	1131+00	LT	1.75" SP125 capping off full depth asphalt pavement.		
				12/1/21	370.00	SQYD	Rte 14	1113+06	LT	1116+00	LT	1.75" SP125 capping off full depth asphalt pavement.		
				12/1/21	585.50	SQYD	Rte 14	1131+00	LT	1136+00	LT	1.75" SP125 capping off full depth asphalt pavement.		
				12/1/21	837.90	SQYD	Rte 14	1136+00	LT	1141+00	LT	1.75" SP125 capping off full depth asphalt pavement.		
				11/30/21	12/1/21	-86.30	SQYD	Rte 14	1132+50		1133+26		Adjustment in quantities from replacing asphalt with concrete at the pedestrian box culvert.	
					12/1/21	-24.80	SQYD	Rte 14	1117+69		1118+26		Adjustment in quantities from replacing asphalt with concrete at the pedestrian box culvert.	
						12/1/21	69.50	SQYD	Rte 14	1141+00	RT	1145+50	RT	1.75" SP125 capping of full depth pavement
						12/1/21	81.40	SQYD	Rte 14	1136+00	RT	1141+00	RT	1.75" SP125 capping of full depth pavement
						12/1/21	485.50	SQYD	Rte 14	1141+00	LT	1145+50	LT	1.75" SP125 capping of full depth pavement
3930	9028820	PULL BOX, CONCRETE, STANDARD	11/22/21	11/29/21	1.00	EA	Rte 14	1136+89.3	48.9 LT	1136+89.3	48.9 LT	PB3		
				11/29/21	1.00	EA	Rte 14	1138+05.2	55 LT	1138+05.2	55 LT	PB4		
4130	9016110	PULL BOX, PREFORMED CLASS 1	11/22/21	11/29/21	3.00	EA	Rte 14	1112+94		1145+50		City lighting addition addressed in CO #19		
				11/30/21	12/1/21	1.00	EA	Rte 14	1132+65	38 LT	1132+65	38 LT	PB-B1	
					12/1/21	1.00	EA	Rte 14	1138+20	40 RT	1138+20	40 RT	PB-C2	
					12/1/21	1.00	EA	Rte 14	1144+86.08	35 RT	1144+86.08	35 RT	PB-C4	

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



Line Item Adjustments by Estimate

Dec 13, 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	
			J8P0588I	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$4,604.32)
		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)				
J8P0588I	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)	
			J8P0588I	0150	MISC.	Material		6	Sep 3, 2020	SYSTEM	\$1,820.25
		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)				
J8P0588I	0200	SIDEWALK HAND-RAILING WITH BALUSTERS				Material		36	Dec 2, 2021	SYSTEM	(\$18,133.20)
			- Total							(\$18,133.20)	
			Material - Total							(\$18,133.20)	
0200 - Total							(\$18,133.20)				
J8P0588I	0220	PAVED APPROACH, 8 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$21,576.40)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588I	0220	PAVED APPROACH, 8 IN.	Material		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)				
			- 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588I	0240	MISC. CONCRETE	Other Item Adjustment	SUBI	26	Jul 1, 2021	willijo	(\$71.22)	Substandard deduction for Geotextile Fabric.	
			SUBI - Total						(\$2,466.08)	
			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		



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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)						
				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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588I	0690	REINFORCING STEEL (CULVERTS)	Material						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		
Construction Stockpile STMI - Total								\$3,351.60						
0720 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588I	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	willijo	\$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, 2021	SYSTEM	(\$6,021.48)				
				15	Jan 18, 2021	SYSTEM	(\$6,021.48)				
					- Total				(\$8,811.43)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0588I	0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material - Total						(\$8,811.43)				
			MaterialCredit		13	Dec 16, 2020	SYSTEM	\$2,789.95					
					16	Feb 2, 2021	SYSTEM	\$6,021.48					
			- Total							\$8,811.43			
			MaterialCredit - Total							\$8,811.43			
			0790 - Total							\$0.00			
			0810	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Aug 17, 2020	SYSTEM	(\$9,704.43)			
					- Total							(\$9,704.43)	
					Material - Total							(\$9,704.43)	
					MaterialCredit		6	Sep 2, 2020	SYSTEM	\$9,704.43			
- Total									\$9,704.43				
MaterialCredit - Total									\$9,704.43				
0810 - Total									\$0.00				
0840	15 IN. GROUP A FLARED END SECT	Construction Stockpile				5	Aug 17, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Sep 2, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$472.16)				
		Construction Stockpile - Total							(\$472.16)				
		Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$472.16	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$472.16				
		Construction Stockpile STMI - Total							\$472.16				
		0840 - Total							\$0.00				
0850	18 IN. GROUP A FLARED END SECT	Construction Stockpile		7	Sep 16, 2020	SYSTEM	(\$306.06)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				12	Dec 1, 2020	SYSTEM	(\$612.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$918.18)				
		Construction Stockpile - Total							(\$918.18)				
		Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$918.18	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$918.18				
		Construction Stockpile STMI - Total							\$918.18				
		0850 - Total							\$0.00				
0860	24 IN. GROUP A FLARED END SECT	Construction Stockpile		18	Mar 2, 2021	SYSTEM	(\$456.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Mar 16, 2021	SYSTEM	(\$456.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$913.76)				
		Construction Stockpile - Total							(\$913.76)				
		Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$456.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$456.88				
		Construction Stockpile STMI - Total							\$456.88				
		Other Item Adjustment	OTHR	20	Apr 2, 2021	willijo	\$456.88	Material allowance for this pay item was adjusted on estimate #0018. It was deducted again on estimate #0019. This adjustment is to correct the double deduction.					
		OTHR - Total							\$456.88				
		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					
		- Total							(\$833.98)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588I	0870	30 IN. GROUP A FLARED END SECT	Construction Stockpile - Total							(\$833.98)				
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$833.98	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$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			
						- Total							(\$355.86)	
						Construction Stockpile - Total							(\$355.86)	
						Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$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)				
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	23	May 17, 2021	SYSTEM	(\$2,068.00)						
					24	Jun 2, 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).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0890 - Total								\$0.00			
			0920	ROCK DITCH CHECK	Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$300.00)				
25	Jun 16, 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).						
Overrun - Total									\$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)							
			- Total							(\$1,400.00)				
			Material - Total							(\$1,400.00)				
			MaterialCredit	7	Sep 16, 2020	SYSTEM	\$700.00							
				8	Sep 30, 2020	SYSTEM	\$700.00							
			- Total							\$1,400.00				
			MaterialCredit - Total							\$1,400.00				
			0930 - Total								\$0.00			
			1000	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588I	1000	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI	- 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 STMI		15	Jan 18, 2021	SYSTEM	\$490.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- 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)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588I	1170	SH-FLAT SHEET - SIGNAL SIGN	Material			2021					
			- Total							\$0.00	
			Material - Total							\$0.00	
			1170 - Total							\$0.00	
J8P0588I	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				
J8P0588I	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				
J8P0588I	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				
J8P0588I	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.		
					11	Nov 16, 2020	SYSTEM	(\$601.14)			
			- Total							\$0.00	
			Material - Total							\$0.00	
1400 - Total							\$0.00				
J8P0588I	5005	FLOWABLE BACKFILL	Material		16	Feb 2, 2021	SYSTEM	(\$5,280.00)			
				- Total							(\$5,280.00)



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J8P0588I	5005	FLOWABLE BACKFILL	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	
	5011	MISC. SEEDING	Material		35	Nov 17, 2021	SYSTEM	(\$2,640.00)		
					36	Dec 2, 2021	SYSTEM	(\$2,640.00)		
			- Total						(\$5,280.00)	
			Material - Total						(\$5,280.00)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$2,640.00		
- Total							\$2,640.00			
MaterialCredit - Total							\$2,640.00			
5011 - Total						(\$2,640.00)				
J8P0588I - Total								(\$38,743.39)		
J8P3015	1500	CLASS 3 EXCAVATION	Overrun	Overrun	30	Sep 2, 2021	SYSTEM	(\$1,685.04)		
					32	Oct 1, 2021	SYSTEM	\$1,685.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.8.26000 - 8.26000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			1500 - Total						\$0.00	
	1560	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	36	Dec 2, 2021	willijo	\$66.92	AC Price Adjustment	
										ACAD - Total
			Other Item Adjustment - Total		\$66.92					
	1560 - Total		\$66.92							
	1570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	33	Oct 18, 2021	willijo	\$232.83	AC Price Adjustment	
										ACAD - Total
			Other Item Adjustment - Total		\$232.83					
	1570 - Total		\$232.83							
	1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	36	Dec 2, 2021	willijo	\$989.92	AC Price Adjustment	
										ACAD - Total
Other Item Adjustment - Total			\$989.92							
1580 - Total		\$989.92								
1610	TRUNCATED DOMES	Overrun	Overrun	36	Dec 2, 2021	SYSTEM	(\$2,133.12)			
									Overrun - Total	
		Overrun - Total		(\$2,133.12)						
1610 - Total		(\$2,133.12)								
1630	PAVED APPROACH, 8 IN.	Material		24	Jun 2, 2021	SYSTEM	(\$6,132.72)			
			- Total					(\$6,132.72)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3015	1630	PAVED APPROACH, 8 IN.	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)			
					32	Oct 1, 2021	SYSTEM	\$482.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.42000 - 80.42000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1660 - Total							\$0.00	
	1670	MISC. PAVED DRAINAGE	Material		27	Jul 15, 2021	SYSTEM	(\$5,539.36)			
					- Total						
			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 williijo 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			
					- 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						
			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				
	1930	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Overrun	Overrun	33	Oct 18, 2021	SYSTEM	(\$170.00)			
					35	Nov 17, 2021	SYSTEM	\$170.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
1930 - Total							\$0.00				
	1980	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	29	Aug 16, 2021	SYSTEM	(\$31.68)			
					33	Oct 18, 2021	SYSTEM	(\$508.68)			
					35	Nov 17, 2021	SYSTEM	\$540.36	Unit price based on averaged overrun adjustments for installed quantity on all		



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J8P3015	1980	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of '0.18000 - 0.18000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
			Overrun - Total		\$0.00					
	1980 - Total		\$0.00							
	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 williijo 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						
	2040	15 IN. PIPE GROUP A	Overrun	Overrun		33	Oct 18, 2021	SYSTEM	(\$2,017.48)	
						34	Nov 2, 2021	SYSTEM	\$2,017.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.08000 - 65.08000, 'is applied (if non-zero).
			Overrun - Total		\$0.00					
			Overrun - Total		\$0.00					
	2040 - 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							
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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3015	2130	MISC. MANHOLES AND DROP INLETS	MaterialCredit	- Total					\$4,737.30		
			MaterialCredit - Total						\$4,737.30		
	2130 - Total							\$0.00			
	2180	SEEDING - COOL SEASON MIXTURES	Material		32	Oct 1, 2021	SYSTEM	(\$3,835.00)			
- Total						(\$3,835.00)					
Material - Total						(\$3,835.00)					
MaterialCredit				33	Oct 18, 2021	SYSTEM	\$3,835.00				
- Total						\$3,835.00					
MaterialCredit - Total						\$3,835.00					
2180 - 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			
				33	Oct 18, 2021	willijo	\$1,261.91	AC Price Adjustment			
				36	Dec 2, 2021	willijo	\$176.34	AC Price Adjustment			
				ACAD - Total						\$2,060.16	
				Other Item Adjustment - Total						\$2,060.16	
2280 - Total							\$2,060.16				
2300	MISC.	Other Item Adjustment	ACAD	28	Aug 2, 2021	willijo	\$150.45	AC price adjustment			
				36	Dec 2, 2021	willijo	\$19.96	AC Price Adjustment			
				ACAD - Total						\$170.41	
				Other Item Adjustment - Total						\$170.41	
2300 - Total							\$170.41				
2360	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$8,095.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$8,095.84)		
		Construction Stockpile - Total						(\$8,095.84)			
		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							\$0.00				
2370	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$2,612.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$2,612.52)		
		Construction Stockpile - Total						(\$2,612.52)			
		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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3015	2370 - Total								\$0.00			
	2380	LUMINAIRE, LED-C	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$1,056.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,056.52)				
			Construction Stockpile - Total								(\$1,056.52)	
			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								\$0.00			
	2390	BASE MOUNTED CONTROL STATION	Construction Stockpile		31	Sep 15, 2021	SYSTEM	(\$4,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,052.00)				
			Construction Stockpile - Total								(\$4,052.00)	
			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								\$0.00			
	2490	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$1,986.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,986.96)				
			Construction Stockpile - Total								(\$1,986.96)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,986.96	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,986.96				
	Construction Stockpile STMI - Total								\$1,986.96			
	2490 - Total								\$0.00			
	2500	SIGNAL HEAD, TYPE 3S	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$313.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$313.00)				
			Construction Stockpile - Total								(\$313.00)	
			Construction Stockpile STMI		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			
								31		Sep 15, 2021	SYSTEM	(\$1,752.00)
			- Total									(\$3,942.00)
			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				
2510 - Total								\$0.00				
2520	SIGNAL HEAD, TYPE 4B	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$521.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							31		Sep 15, 2021	SYSTEM	(\$1,042.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total									(\$1,563.00)	
		Construction Stockpile - Total								(\$1,563.00)		
		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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3015	2520	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI - Total						\$1,563.00		
	2520 - Total								\$0.00		
	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		
					31	Sep 15, 2021	SYSTEM	(\$12,095.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							(\$18,143.76)			
	Construction Stockpile - Total								(\$18,143.76)		
			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								\$0.00		
	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, CONCRETE	Material		22	May 3, 2021	SYSTEM	(\$6,970.80)			
					23	May 17, 2021	SYSTEM	(\$6,970.80)			
	- Total							(\$13,941.60)			
	Material - Total								(\$13,941.60)		
			MaterialCredit		23	May 17, 2021	SYSTEM	\$6,970.80			
					24	Jun 2, 2021	SYSTEM	\$6,970.80			
	- Total							\$13,941.60			
	MaterialCredit - Total								\$13,941.60		
	2690 - Total								\$0.00		
	2710	MISC.	Construction Stockpile		31	Sep 15, 2021	SYSTEM	(\$11,748.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							(\$11,748.00)			
	Construction Stockpile - Total								(\$11,748.00)		
			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		
	2710 - Total								\$0.00		
	2720	MISC.	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$2,000.00			
	Construction Stockpile STMI - Total								\$2,000.00		
	2720 - Total								\$2,000.00		
	2740	MISC.	Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$3,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3015	2740	MISC.	Construction Stockpile STMI	- Total				\$3,826.00		
			Construction Stockpile STMI - Total						\$3,826.00	
			2740 - Total						\$3,826.00	
J8P3015	2920	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$496.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$496.74)	
			Construction Stockpile - Total						(\$496.74)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$496.74	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$496.74	
			Construction Stockpile STMI - Total						\$496.74	
2920 - Total						\$0.00				
J8P3015	5107	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun	Overrun	31	Sep 16, 2021	SYSTEM	(\$847.44)		
					34	Nov 2, 2021	SYSTEM	\$847.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.08000 - 47.08000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
5107 - Total						\$0.00				
J8P3015	5109	PAVEMENT EDGE TREATMENT	Overrun	Overrun	30	Sep 2, 2021	SYSTEM	(\$2,311.25)		
					32	Oct 1, 2021	SYSTEM	\$2,311.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
5109 - Total						\$0.00				
J8P3015	5112	MISC. CONCRETE	Material		35	Nov 17, 2021	SYSTEM	(\$3,288.60)		
					36	Dec 2, 2021	SYSTEM	(\$3,288.60)		
			- Total						(\$6,577.20)	
			Material - Total						(\$6,577.20)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$3,288.60		
			- Total						\$3,288.60	
MaterialCredit - Total						\$3,288.60				
5112 - Total						(\$3,288.60)				
J8P3015	5113	TYPE 3 TURF REINFORCEMENT MAT	Material		35	Nov 17, 2021	SYSTEM	(\$1,050.00)		
				- Total						(\$1,050.00)
			Material - Total						(\$1,050.00)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$1,050.00		
			- Total						\$1,050.00	
			MaterialCredit - Total						\$1,050.00	
5113 - Total						\$0.00				
J8P3015	5114	TYPE 3B EROSION CONTROL BLANKET	Material		35	Nov 17, 2021	SYSTEM	(\$1,000.00)		
				- Total						(\$1,000.00)
			Material - Total						(\$1,000.00)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$1,000.00		
- Total						\$1,000.00				
MaterialCredit - Total						\$1,000.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3015	5114 - Total							\$0.00			
J8P3015 - Total								\$4,604.52			
J8P3096	2980	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	16	Feb 2, 2021	SYSTEM	(\$3,255.42)			
	19				Mar 16, 2021	SYSTEM	\$3,255.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.54000 - 141.54000, 'is applied (if non-zero).			
	33				Oct 18, 2021	SYSTEM	(\$8,195.17)				
	34				Nov 2, 2021	SYSTEM	(\$24,627.96)				
	35				Nov 17, 2021	SYSTEM	(\$22,221.78)				
	Overrun - Total								(\$55,044.91)		
	Overrun - Total							(\$55,044.91)			
2980 - Total								(\$55,044.91)			
	3010	TYPE 5 AGGREGATE FOR BASE	Material		25	Jun 16, 2021	SYSTEM	(\$79,159.99)			
				26	Jul 1, 2021	SYSTEM	\$85,857.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willijo overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				26	Jul 1, 2021	SYSTEM	(\$85,857.31)				
	- Total							(\$79,159.99)			
	Material - Total							(\$79,159.99)			
		MaterialCredit		26	Jul 1, 2021	SYSTEM	\$79,159.99				
	- Total							\$79,159.99			
	MaterialCredit - Total							\$79,159.99			
3010 - Total								\$0.00			
	3020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	36	Dec 2, 2021	willijo	\$175.35	AC Price Adjustment		
	ACAD - Total							\$175.35			
	Other Item Adjustment - Total							\$175.35			
3020 - Total								\$175.35			
	3030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	26	Jul 1, 2021	willijo	\$32.80	AC Price Adjustment		
				28	Aug 2, 2021	willijo	\$53.30	AC price adjustment			
				36	Dec 2, 2021	willijo	\$445.84	AC Price Adjustment			
	ACAD - Total							\$531.94			
	Other Item Adjustment - Total							\$531.94			
3030 - Total								\$531.94			
	3040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	36	Dec 2, 2021	willijo	\$1,589.98	AC Price Adjustment		
	ACAD - Total							\$1,589.98			
	Other Item Adjustment - Total							\$1,589.98			
3040 - Total								\$1,589.98			
	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							(\$91,366.84)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3096	3100	CONCRETE SIDEWALK, 4 IN.	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 condrd 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	
					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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3096	3230	CURB INLET	MaterialCredit		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				
						35	Nov 16, 2021	SYSTEM	(\$2,490.87)	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					
	3460 - Total								\$0.00					
	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							
	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, 2020	SYSTEM	(\$5,979.68)					
14						Jan 4, 2021	SYSTEM	\$5,979.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lukact1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
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)						



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J8P3096	3530	MISC. MANHOLES AND DROP INLETS	Material		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		
			3600	SEEDING - COOL SEASON MIXTURES	Material		32	Oct 1, 2021	SYSTEM	(\$3,960.00)			
							- Total						
						Material - Total							(\$3,960.00)
MaterialCredit		33			Oct 18, 2021	SYSTEM	\$3,960.00						
		- Total							\$3,960.00				
	MaterialCredit - Total							\$3,960.00					
	3600 - 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	willijo	\$800.78	AC Price Adjustment					
				28	Aug 2, 2021	willijo	\$218.05	AC price adjustment					
				36	Dec 2, 2021	willijo	\$350.05	AC Price Adjustment					
			ACAD - Total							\$1,368.88			
			Other Item Adjustment - Total							\$1,368.88			
	3680 - Total							\$1,368.88					
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)		
			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)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3096	3740	SIGNAL HEAD, TYPE 4B	Construction Stockpile	- 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 willijo 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 CL, 55 FT. ARM	Construction Stockpile			22	May 3, 2021	SYSTEM	(\$9,802.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3096	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		34	Nov 1, 2021	SYSTEM	(\$11,748.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$11,748.00)	
			Construction Stockpile - Total						(\$11,748.00)	
		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							\$0.00			
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		31	Sep 15, 2021	SYSTEM	(\$4,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$4,052.00)	
			Construction Stockpile - Total						(\$4,052.00)	
		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							\$0.00			
4100	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	25	Jun 16, 2021	SYSTEM	(\$2,420.00)			



Line Item Adjustments by Estimate

Dec 13, 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	26	Jul 1, 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).	
								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)		
						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)			
					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).	



Line Item Adjustments by Estimate

Dec 13, 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	30	Sep 2, 2021	SYSTEM	(\$600.00)	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).							
					32	Oct 1, 2021	SYSTEM	\$600.00								
	Overrun - Total								\$0.00							
	Overrun - Total								\$0.00							
	5213 - Total								\$0.00							
	5226	MISC. MANHOLES AND DROP INLETS	Material			35	Nov 17, 2021	SYSTEM	(\$5,764.18)							
						- Total								(\$5,764.18)		
						Material - Total								(\$5,764.18)		
						MaterialCredit			36	Dec 2, 2021	SYSTEM		\$5,764.18			
													- Total			
MaterialCredit - Total								\$5,764.18								
5226 - Total								\$0.00								
J8P3096 - Total								(\$48,812.76)								
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							
Overrun - Total								\$0.00								
4320 - Total								\$0.00								
J8P3115 - Total								\$428.30								
Overall - Total								(\$82,523.33)								