



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 2, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200320-G12 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> August 16, 2020 <b>Pay Period End</b> September 1, 2020	<b>Original Contract Amount</b> \$9,173,483.47 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$9,173,483.47
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Approval Date		By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LONGD2
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
September 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		6.66%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
200320-G12			
Total Posted Items Pay	\$366,862.70	\$244,238.05	\$611,100.75
Gross Item Adjustments	(\$27,416.42)	\$12,254.19	(\$15,162.23)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$256,492.24	\$595,938.52

**Contract Total Payable This Estimate: \$339,446.28**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588I	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$152,983.860	0.2	\$30,596.77
	0030	2031000	CLASS A EXCAVATION	CUYD	\$18.340	2,550	\$46,767.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$8.260	757	\$6,252.82
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$7.920	345	\$2,732.40
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.250	1,188.6	\$12,183.15
	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	SQYD	\$43.090	52.5	\$2,262.23
	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	SQYD	\$40.450	45	\$1,820.25
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	\$68.000	317.3	\$21,576.40
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$28.000	1,006.3	\$28,176.40
	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$221.040	5	\$1,105.20
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	207	\$1,242.00
	0410	6161030	TYPE III MOVEABLE BARRICADE	EA	\$140.000	10	\$1,400.00
	0451	6181000	MOBILIZATION	LS	\$160,837.000	0.25	\$40,209.25
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,668.000	0.5	\$15,334.00
	0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$920.210	43.9	\$40,397.22
	0690	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.500	5,620	\$8,430.00
	0710	7261015	15 IN. PIPE GROUP A	LF	\$44.640	1,150	\$51,336.00
	0780	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$788.240	3	\$2,364.72
	0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,000.290	6	\$6,001.74
	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$967.540	42.22	\$40,849.54
	0820	7319902	MISC.4 FT. X 4 FT. JUNCTION BOX	EA	\$3,361.820	1	\$3,361.82
	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$587.930	3	\$1,763.79
	0930	8061007A	CURB INLET CHECK	EA	\$100.000	7	\$700.00

**Project J8P0588I - Total \$366,862.70**



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$366,862.70</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588I	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,188.6	\$10.25	(\$12,183.15)
	0140	MISC.	Material			-52.5	\$43.09	(\$2,262.22)
	0140	MISC.	Material		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.	52.5	\$43.09	\$2,262.22
	0150	MISC.	Material			-45	\$40.45	(\$1,820.25)
	0150	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	45	\$40.45	\$1,820.25
	0220	PAVED APPROACH, 8 IN.	Material			-317.3	\$68.00	(\$21,576.40)
	0260	CURB AND GUTTER TYPE B	Material			-1,006.3	\$28.00	(\$28,176.40)
	0350	MANHOLE FRAME AND COVER, TYPE 3	MaterialCredit			2	\$221.04	\$442.08
	0680	CLASS B-1 CONCRETE (CULVERTS)	Material			-43.9	\$920.21	(\$40,397.22)
	0680	CLASS B-1 CONCRETE (CULVERTS)	Material		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.	43.9	\$920.21	\$40,397.22
	0690	REINFORCING STEEL (CULVERTS)	Material			-5,620	\$1.50	(\$8,430.00)
	0690	REINFORCING STEEL (CULVERTS)	Material		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.	5,620	\$1.50	\$8,430.00
	0710	15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,432.26)
	0780	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	MaterialCredit			39	\$788.24	\$30,741.36
	0810	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit			10.03	\$967.54	\$9,704.43
	0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$236.08)
	0930	CURB INLET CHECK	Material			-7	\$100.00	(\$700.00)
<b>Total</b>								<b>(\$27,416.42)</b>



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

Report Generated on September 4, 2020

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

Totals by Job Numbers				
J8P0588I		This Estimate	Previous	To Date
	Posted Item Pay	\$366,862.70	\$244,238.05	\$611,100.75
	Gross Item Adjustments	(\$27,416.42)	(\$6,847.81)	(\$34,264.23)
	<b>Gross Item Pay</b>	<b>\$339,446.28</b>	<b>\$237,390.24</b>	<b>\$576,836.52</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3015		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$14,760.20	\$14,760.20
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$14,760.20</b>	<b>\$14,760.20</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3096		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$4,341.80	\$4,341.80
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$4,341.80</b>	<b>\$4,341.80</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3115		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 4, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Optional pavement total tons for repairs equaled 67.33 tons for Lines 0140 and 0150. A decision was made to send this certified and include the tonnage with the paving performed in the near future. Override was approved by the materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Optional pavement total tons for repairs equaled 67.33 tons for Lines 0140 and 0150. A decision was made to send this certified and include the tonnage with the paving performed in the near future. Override was approved by the materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contractor (PPI) has not submitted material testing (CRE20 Sheets).	LONGD2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7034041, Project Item Line Number 0680, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7034041, Project Item Line Number 0680, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7034041, Project Item Line Number 0680, Material Set 703404196, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7034041, Project Item Line Number 0680, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7061030, Project Item Line Number 0690, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 7061030, Project Item Line Number 0690, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Item has both precast and cast in place set up. The only portion installed is precast. Override approved by materials inspector and RE.	LONGD2	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P05881, Item 8061007A, Project Item Line Number 0930, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certification not Submitted for the Item.	LONGD2	Acknowledged



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

Report Generated on September 4, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P0588I	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,824.86	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$152,983.86	\$68,842.74
		0001	0030	2031000	CLASS A EXCAVATION	13,909.00	0.00	13,909.00	CUYD	3,400.00	\$18.34	\$62,356.00
		0001	0040	2036000	COMPACTING EMBANKMENT	3,846.00	0.00	3,846.00	CUYD	0.00	\$2.96	\$0.00
		0001	0050	2039907	MISC.UNDERGRADING	124.00	0.00	124.00	CUYD	0.00	\$60.74	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,993.00	0.00	2,993.00	CUYD	911.00	\$8.26	\$7,524.86
		0001	0070	2063300	CLASS 4 EXCAVATION	536.00	0.00	536.00	CUYD	345.00	\$7.92	\$2,732.40
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,009.00	0.00	2,009.00	SQYD	0.00	\$6.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12,346.00	0.00	12,346.00	SQYD	1,188.60	\$10.25	\$12,183.15
		0001	0100	3049909	MISC.DAYLIGHTED TYPE 5 BASE	34.30	0.00	34.30	STA	0.00	\$519.53	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.30	0.00	39.30	TONS	0.00	\$128.75	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	123.60	0.00	123.60	TONS	0.00	\$79.80	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,547.50	0.00	2,547.50	TONS	0.00	\$66.85	\$0.00
		0001	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	8,239.30	0.00	8,239.30	SQYD	52.50	\$43.09	\$2,262.22
		0001	0150	4039905	MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	1,149.20	0.00	1,149.20	SQYD	45.00	\$40.45	\$1,820.25
		0001	0160	4071005	TACK COAT	1,861.00	0.00	1,861.00	GAL	0.00	\$1.90	\$0.00
		0001	0170	6081000	CONCRETE MEDIAN	894.70	0.00	894.70	SQYD	0.00	\$58.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	183.50	0.00	183.50	SQYD	0.00	\$85.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	117.00	0.00	117.00	SQFT	0.00	\$30.00	\$0.00
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	92.00	0.00	92.00	LF	0.00	\$197.10	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	93.40	0.00	93.40	SQYD	0.00	\$65.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	391.20	0.00	391.20	SQYD	317.30	\$68.00	\$21,576.40
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	1,825.40	0.00	1,825.40	SQYD	0.00	\$35.00	\$0.00
		0001	0240	6089903	MISC.INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	92.11	0.00	92.11	LF	0.00	\$260.00	\$0.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	19.00	0.00	19.00	LF	0.00	\$80.00	\$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	3,102.00	0.00	3,102.00	LF	1,006.30	\$28.00	\$28,176.40
		0001	0270	6091060	PAVED DITCH	20.40	0.00	20.40	SQYD	0.00	\$100.00	\$0.00
		0001	0280	6097000	ROCK LINING	163.30	0.00	163.30	CUYD	0.00	\$73.13	\$0.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0001	0300	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$1,243.65	\$0.00
		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	0.00	\$1,767.24	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,425.40	\$0.00
		0001	0330	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,703.48	\$0.00
		0001	0340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$446.55	\$0.00
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	0.00	39.00	EA	7.00	\$221.04	\$1,547.28
		0001	0360	6161005	CONSTRUCTION SIGNS	1,274.00	0.00	1,274.00	SQFT	788.25	\$6.00	\$4,729.50
		0001	0370	6161007	SPEED LIMIT AND STROBE LIGHT ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	2.00	\$100.00	\$200.00
		0001	0390	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$25.00	\$50.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	170.00	\$17.00	\$2,890.00
		0001	0410	6161030	TYPE III MOVEABLE BARRICADE	54.00	0.00	54.00	EA	16.00	\$140.00	\$2,240.00
		0001	0420	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0001	0440	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00



Missouri Department of Transportation  
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200320-G12	J8P0588I	0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,312.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$160,837.00	\$80,418.50
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	1,028.00	0.00	1,028.00	LF	1,028.00	\$2.15	\$2,210.20
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	0.00	\$22.00	\$0.00
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.00	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$320.00	\$0.00
		0001	0510	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	\$180.00	\$0.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$35.00	\$0.00
		0001	0530	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,270.00	0.00	12,270.00	LF	2,445.00	\$1.10	\$2,689.50
		0001	0540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	19,660.00	0.00	19,660.00	LF	2,480.00	\$1.10	\$2,728.00
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	0.00	96.00	LF	11.00	\$6.60	\$72.60
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$85.00	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,312.00	0.00	7,312.00	LF	0.00	\$0.18	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	0.00	\$0.18	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	29,718.00	0.00	29,718.00	LF	4,160.00	\$0.65	\$2,704.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0610	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	349.00	0.00	349.00	LF	0.00	\$0.30	\$0.00
		0001	0620	6209903	MISC.6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,966.00	0.00	2,966.00	LF	0.00	\$0.30	\$0.00
		0001	0630	6209903	MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94.00	0.00	94.00	LF	0.00	\$0.40	\$0.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,044.00	0.00	3,044.00	SQYD	0.00	\$5.45	\$0.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.60	0.00	4.60	STA	0.00	\$731.19	\$0.00
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.60	0.00	4.60	STA	0.00	\$731.19	\$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$30,668.00	\$15,334.00
		0001	0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	119.70	0.00	119.70	CUYD	43.90	\$920.21	\$40,397.22
		0001	0690	7061030	REINFORCING STEEL (CULVERTS)	15,310.00	0.00	15,310.00	LB	5,620.00	\$1.50	\$8,430.00
		0001	0700	7250412	12 IN. PIPE GROUP C	80.00	0.00	80.00	LF	0.00	\$38.96	\$0.00
		0001	0710	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	1,393.00	\$44.64	\$62,183.52
		0001	0720	7261018	18 IN. PIPE GROUP A	411.00	0.00	411.00	LF	0.00	\$68.60	\$0.00
		0001	0730	7261024	24 IN. PIPE GROUP A	39.00	0.00	39.00	LF	0.00	\$73.99	\$0.00
		0001	0740	7261030	30 IN. PIPE GROUP A	63.00	0.00	63.00	LF	0.00	\$63.62	\$0.00
		0001	0750	7261036	36 IN. PIPE GROUP A	490.00	0.00	490.00	LF	0.00	\$112.44	\$0.00
		0001	0760	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	0.00	\$642.07	\$0.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$843.77	\$0.00
		0001	0780	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	\$788.24	\$33,106.08
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$1,003.58	\$0.00
		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	52.25	\$967.54	\$50,553.96
		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	0.00	\$729.12	\$0.00
		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	0.00	\$576.01	\$0.00
		0001	0860	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$799.43	\$0.00



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200320-G12	J8P0588I	0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,131.67	\$1,131.67
		0001	0880	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$386.73	\$0.00
		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,350.00	\$0.00
		0001	0900	8061003	SEDIMENT TRAP EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$35.63	\$0.00
		0001	0910	8061004	SEDIMENT TRAP ROCK	55.00	0.00	55.00	CUYD	0.00	\$40.60	\$0.00
		0001	0920	8061005	ROCK DITCH CHECK	1,998.00	0.00	1,998.00	LF	602.00	\$10.00	\$6,020.00
		0001	0930	8061007A	CURB INLET CHECK	42.00	0.00	42.00	EA	7.00	\$100.00	\$700.00
		0001	0940	8061016	SEDIMENT REMOVAL	203.00	0.00	203.00	CUYD	0.00	\$22.48	\$0.00
		0001	0950	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.00
		0001	0960	8061019	SILT FENCE	3,253.00	0.00	3,253.00	LF	0.00	\$2.50	\$0.00
		0001	0970	8064130	TYPE 3 TURF REINFORCEMENT MAT	360.00	0.00	360.00	SQYD	0.00	\$3.50	\$0.00
		0001	0980	8064140	TYPE 3B EROSION CONTROL BLANKET	2,468.00	0.00	2,468.00	SQYD	0.00	\$2.00	\$0.00
		0001	0990	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0020	1000	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	5.00	0.00	5.00	EA	0.00	\$3,740.00	\$0.00
		0020	1010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	\$850.00	\$0.00
		0020	1020	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	0.00	\$420.00	\$0.00
		0020	1030	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
		0020	1040	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	106.00	0.00	106.00	LF	0.00	\$9.95	\$0.00
		0020	1050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	15.00	0.00	15.00	LF	0.00	\$14.75	\$0.00
		0020	1060	9014003	CONDUIT, 3 IN. RIGID, PUSHED	104.00	0.00	104.00	LF	0.00	\$24.00	\$0.00
		0020	1070	9015010	TRENCHING TYPE I	1,850.00	0.00	1,850.00	LF	0.00	\$5.35	\$0.00
		0020	1080	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	0.00	\$2,200.00	\$0.00
		0020	1090	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	0.00	\$2.15	\$0.00
		0020	1100	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	\$0.00
		0020	1110	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	0.00	\$2.90	\$0.00
		0020	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,200.00	\$0.00
		0020	1130	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1,160.00	\$0.00
		0030	1140	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
		0030	1150	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,120.00	\$0.00
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$495.00	\$0.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	0.00	\$25.00	\$0.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$155.00	\$0.00
		0030	1190	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$905.00	\$0.00
		0030	1200	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,250.00	\$0.00
		0030	1210	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$9,950.00	\$0.00
		0030	1220	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,250.00	\$0.00
		0030	1230	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$160.00	\$0.00
		0030	1240	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0030	1250	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	67.00	0.00	67.00	LF	0.00	\$6.00	\$0.00
		0030	1260	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$8.50	\$0.00
		0030	1270	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	71.00	0.00	71.00	LF	0.00	\$10.00	\$0.00
		0030	1280	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	306.00	0.00	306.00	LF	0.00	\$22.00	\$0.00
		0030	1290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	0.00	\$1.15	\$0.00
		0030	1300	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$1.30	\$0.00
		0030	1310	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$1.50	\$0.00





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200320-G12	J8P0588I	0030	1320	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,670.00	0.00	1,670.00	LF	0.00	\$1.65	\$0.00
		0030	1330	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	380.00	0.00	380.00	LF	0.00	\$2.95	\$0.00
		0030	1340	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,160.00	\$0.00
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,075.00	\$0.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0030	1370	9029100	BASE, CONCRETE	10.00	0.00	10.00	CUYD	0.00	\$1,110.00	\$0.00
		0030	1380	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	1.00	0.00	1.00	EA	0.00	\$18,200.00	\$0.00
		0030	1390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	0.00	2.60	CUYD	0.00	\$1,335.87	\$0.00
		0040	1410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	0.00	29.00	EA	0.00	\$205.00	\$0.00
		0040	1420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$54.79	\$0.00
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	0.00	\$7.98	\$0.00
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	0.00	87.00	LF	0.00	\$48.28	\$0.00
		0040	1450	9035004A	SH-FLAT SHEET	248.00	0.00	248.00	SQFT	0.00	\$16.63	\$0.00
		0001	5001	6189901	MISC.MISC. - MOBILIZATON - CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$39,475.00	\$39,475.00
Project J8P0588I - Total Value Posted to Date as of Report Generated Date												\$611,100.74
J8P3015	0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$128,638.73	\$0.00	
	0001	1470	2035000	UNCLASSIFIED EXCAVATION	661.00	0.00	661.00	CUYD	0.00	\$52.37	\$0.00	
	0001	1480	2035500	EMBANKMENT IN PLACE	1,214.00	0.00	1,214.00	CUYD	0.00	\$4.62	\$0.00	
	0001	1490	2036000	COMPACTING EMBANKMENT	556.00	0.00	556.00	CUYD	0.00	\$4.45	\$0.00	
	0001	1500	2063000	CLASS 3 EXCAVATION	2,166.00	0.00	2,166.00	CUYD	0.00	\$8.26	\$0.00	
	0001	1510	2063100	CLASS 3 EXCAVATION IN ROCK	242.00	0.00	242.00	CUYD	0.00	\$141.53	\$0.00	
	0001	1520	2063300	CLASS 4 EXCAVATION	115.00	0.00	115.00	CUYD	0.00	\$23.92	\$0.00	
	0001	1530	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00	
	0001	1540	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,433.05	\$0.00	
	0001	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,537.00	0.00	11,537.00	SQYD	0.00	\$7.85	\$0.00	
	0001	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	0.00	\$111.85	\$0.00	
	0001	1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	0.00	\$86.50	\$0.00	
	0001	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	0.00	888.00	TONS	0.00	\$78.45	\$0.00	
	0001	1590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	758.80	0.00	758.80	SQYD	0.00	\$78.13	\$0.00	
	0001	1600	6081010	CONCRETE CURB RAMP	177.00	0.00	177.00	SQYD	0.00	\$161.05	\$0.00	
	0001	1610	6081012	TRUNCATED DOMES	49.00	0.00	49.00	SQFT	0.00	\$22.22	\$0.00	
	0001	1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	0.00	\$60.00	\$0.00	
	0001	1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	0.00	1,812.60	SQYD	0.00	\$58.13	\$0.00	
	0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	543.60	0.00	543.60	SQYD	0.00	\$48.95	\$0.00	
	0001	1650	6091052	CURB AND GUTTER TYPE B	3,126.00	0.00	3,126.00	LF	0.00	\$25.30	\$0.00	
	0001	1660	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	0.00	\$80.42	\$0.00	
	0001	1670	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	225.00	0.00	225.00	LF	0.00	\$31.12	\$0.00	
	0001	1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	0.00	277.00	LF	0.00	\$148.82	\$0.00	
	0001	1690	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	8.00	0.00	8.00	EA	0.00	\$387.50	\$0.00	
	0001	1700	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00	
	0001	1710	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,097.41	\$0.00	
	0001	1720	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,767.24	\$0.00	
	0001	1730	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	0.00	28.00	EA	0.00	\$1,425.40	\$0.00	
	0001	1740	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,703.48	\$0.00	





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200320-G12	J8P3015	0001	1750	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$1,052.72	\$0.00
		0001	1760	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	0.00	\$6.00	\$0.00
		0001	1770	6161025	CHANNELIZER (TRIM LINE)	201.00	0.00	201.00	EA	0.00	\$17.00	\$0.00
		0001	1780	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	45.00	0.00	45.00	EA	0.00	\$180.00	\$0.00
		0001	1790	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	1800	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$100.00	\$0.00
		0001	1810	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1820	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	40.00	0.00	40.00	LF	0.00	\$50.00	\$0.00
		0001	1830	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$175,871.00	\$0.00
		0001	1850	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$22.00	\$0.00
		0001	1870	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	0.00	\$22.00	\$0.00
		0001	1880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$320.00	\$0.00
		0001	1890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	1900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	108.00	0.00	108.00	EA	0.00	\$35.00	\$0.00
		0001	1910	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,738.00	0.00	5,738.00	LF	0.00	\$1.10	\$0.00
		0001	1920	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,842.00	0.00	2,842.00	LF	0.00	\$1.10	\$0.00
		0001	1930	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0001	1940	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	1950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	0.00	684.00	LF	0.00	\$3.00	\$0.00
		0001	1960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	279.00	0.00	279.00	LF	0.00	\$4.00	\$0.00
		0001	1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,255.00	0.00	4,255.00	LF	0.00	\$0.18	\$0.00
		0001	1980	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,078.00	0.00	6,078.00	LF	0.00	\$0.18	\$0.00
		0001	1990	6207001	PAVEMENT MARKING REMOVAL	5,390.00	0.00	5,390.00	LF	0.00	\$0.65	\$0.00
		0001	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,668.00	\$0.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	532.40	0.00	532.40	CUYD	0.00	\$719.00	\$0.00
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	64,450.00	0.00	64,450.00	LB	0.00	\$1.50	\$0.00
		0001	2040	7261015	15 IN. PIPE GROUP A	1,533.00	0.00	1,533.00	LF	0.00	\$65.08	\$0.00
		0001	2050	7261018	18 IN. PIPE GROUP A	499.00	0.00	499.00	LF	0.00	\$66.37	\$0.00
		0001	2060	7261024	24 IN. PIPE GROUP A	325.00	0.00	325.00	LF	0.00	\$69.02	\$0.00
		0001	2070	7261030	30 IN. PIPE GROUP A	185.00	0.00	185.00	LF	0.00	\$91.40	\$0.00
		0001	2080	7261036	36 IN. PIPE GROUP A	302.00	0.00	302.00	LF	0.00	\$119.78	\$0.00
		0001	2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	0.00	81.00	FT	0.00	\$727.27	\$0.00
		0001	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$718.60	\$0.00
		0001	2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$832.69	\$0.00
		0001	2120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	0.00	\$1,056.04	\$0.00
		0001	2130	7319913	MISC.SPECIAL INLET NO. 1	31.00	0.00	31.00	FT	0.00	\$947.46	\$0.00
		0001	2140	7319913	MISC.SPECIAL INLET NO. 2	23.00	0.00	23.00	FT	0.00	\$928.75	\$0.00
		0001	2150	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$587.93	\$0.00
		0001	2160	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$576.01	\$0.00
		0001	2170	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,570.09	\$0.00



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200320-G12	J8P3015	0001	2180	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	0.00	\$3,250.00	\$0.00
		0001	2190	8061003	SEDIMENT TRAP EXCAVATION	16.50	0.00	16.50	CUYD	0.00	\$35.63	\$0.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	4.20	0.00	4.20	CUYD	0.00	\$83.47	\$0.00
		0001	2210	8061005	ROCK DITCH CHECK	216.00	0.00	216.00	LF	0.00	\$10.00	\$0.00
		0001	2220	8061006	ALTERNATE DITCH CHECK	440.00	0.00	440.00	LF	0.00	\$7.50	\$0.00
		0001	2230	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	0.00	\$100.00	\$0.00
		0001	2240	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$22.48	\$0.00
		0001	2250	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	2260	8061019	SILT FENCE	960.00	0.00	960.00	LF	0.00	\$2.50	\$0.00
		0001	2270	8064129	TYPE 2 TURF REINFORCEMENT MAT	165.00	0.00	165.00	SQYD	0.00	\$5.00	\$0.00
		0002	2280	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5,502.80	0.00	5,502.80	SQYD	0.00	\$44.31	\$0.00
		0004	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	884.00	0.00	884.00	SQYD	0.00	\$38.55	\$0.00
		0010	2320	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	0.00	\$24.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$29.00	\$0.00
		0010	2340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,975.00	\$0.00
		0020	2360	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0020	2370	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0020	2380	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0020	2390	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,800.00	\$0.00
		0020	2400	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	232.00	0.00	232.00	LF	0.00	\$8.50	\$0.00
		0020	2410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	85.00	0.00	85.00	LF	0.00	\$10.00	\$0.00
		0020	2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	196.00	0.00	196.00	LF	0.00	\$22.00	\$0.00
		0020	2430	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.00
		0020	2440	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$2.15	\$0.00
		0020	2450	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,300.00	0.00	1,300.00	LF	0.00	\$1.15	\$0.00
		0020	2460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	0.00	\$1.00	\$0.00
		0020	2470	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$1.75	\$0.00
		0020	2480	9017208	WIRE, 8 AWG, BARE NEUTRAL	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0020	2490	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0030	2500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	2510	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$850.00	\$0.00
		0030	2520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,120.00	\$0.00
		0030	2530	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	0.00	\$25.00	\$0.00
		0030	2540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	\$155.00	\$0.00
		0030	2550	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,675.00	\$0.00
		0030	2560	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$10,050.00	\$0.00
		0030	2570	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$160.00	\$0.00
		0030	2580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	0.00	\$8.50	\$0.00
		0030	2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	277.00	0.00	277.00	LF	0.00	\$10.00	\$0.00
		0030	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	146.00	0.00	146.00	LF	0.00	\$22.00	\$0.00
		0030	2610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	130.00	0.00	130.00	LF	0.00	\$1.15	\$0.00
		0030	2620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	\$1.30	\$0.00
		0030	2630	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.50	\$0.00
		0030	2640	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,840.00	0.00	1,840.00	LF	0.00	\$1.65	\$0.00
		0030	2650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00



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200320-G12	J8P3015	0030	2660	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,075.00	\$0.00		
		0030	2670	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00		
		0030	2680	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00		
		0030	2690	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	0.00	\$1,110.00	\$0.00		
		0030	2700	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00		
		0030	2710	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$18,200.00	\$0.00		
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$495.00	\$0.00		
		0030	2730	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00		
		0030	2740	9029902	MISC.REMOTE PUSH BUTTON POST	8.00	0.00	8.00	EA	0.00	\$870.00	\$0.00		
		0030	2750	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,325.00	\$0.00		
		0040	2760	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.10	0.00	1.10	CUYD	0.00	\$1,213.27	\$0.00		
		0040	2770	9031210	STRUCTURAL STEEL POSTS	280.00	0.00	280.00	LB	0.00	\$4.34	\$0.00		
		0040	2780	9031220	PIPE POSTS	480.00	0.00	480.00	LB	0.00	\$3.86	\$0.00		
		0040	2790	9031270A	2 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	0.00	\$7.20	\$0.00		
		0040	2800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$38.71	\$0.00		
		0040	2810	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$7.98	\$0.00		
		0040	2820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$48.28	\$0.00		
		0040	2830	9035004A	SH-FLAT SHEET	220.30	0.00	220.30	SQFT	0.00	\$15.46	\$0.00		
		0050	2840	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	127.40	0.00	127.40	SQYD	0.00	\$18.00	\$0.00		
		0050	2850	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0051	2860	9014003	CONDUIT, 3 IN. RIGID, PUSHED	130.00	0.00	130.00	LF	0.00	\$22.00	\$0.00		
		0051	2870	9015010	TRENCHING TYPE I	117.00	0.00	117.00	LF	0.00	\$5.35	\$0.00		
		0051	2880	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$835.00	\$0.00		
		0051	2890	9017008	CABLE, 8 AWG 1 CONDUCTOR	288.00	0.00	288.00	LF	0.00	\$1.15	\$0.00		
		0051	2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	144.00	0.00	144.00	LF	0.00	\$1.00	\$0.00		
		0051	2910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	135.00	0.00	135.00	LF	0.00	\$2.90	\$0.00		
		0051	2920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00		
		Project J8P3015 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J8P3096	0001	2930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$153,852.88	\$0.00	
				2940	2035000	UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	0.00	\$58.77	\$0.00	
				2950	2035500	EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	0.00	\$4.91	\$0.00	
				2960	2036000	COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	0.00	\$5.93	\$0.00	
				2970	2063000	CLASS 3 EXCAVATION	3,269.00	0.00	3,269.00	CUYD	0.00	\$8.26	\$0.00	
2980	2063100			CLASS 3 EXCAVATION IN ROCK	364.00	0.00	364.00	CUYD	0.00	\$141.54	\$0.00			
2990	2063500			CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$678.68	\$0.00			
3000	2071000			LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$1,893.50	\$0.00			
3010	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,153.00	0.00	15,153.00	SQYD	0.00	\$8.33	\$0.00			
3020	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	0.00	\$78.05	\$0.00			
3030	4013000			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	0.00	\$78.25	\$0.00			
3040	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,482.50	0.00	1,482.50	TONS	0.00	\$64.35	\$0.00			
3050	6044011			PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,333.80	\$0.00			
3060	6081010			CONCRETE CURB RAMP	226.70	0.00	226.70	SQYD	0.00	\$158.74	\$0.00			
3070	6081012			TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$22.11	\$0.00			
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	0.00	1,888.80	SQYD	0.00	\$61.94	\$0.00			
3100	6086004			CONCRETE SIDEWALK, 4 IN.	978.80	0.00	978.80	SQYD	0.00	\$48.54	\$0.00			



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200320-G12	J8P3096	0001	3110	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	69.00	0.00	69.00	LF	0.00	\$47.08	\$0.00
		0001	3120	6091042	CONCRETE GUTTER TYPE B	836.00	0.00	836.00	LF	0.00	\$62.95	\$0.00
		0001	3130	6091052	CURB AND GUTTER TYPE B	3,484.00	0.00	3,484.00	LF	0.00	\$26.39	\$0.00
		0001	3140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$54.43	\$0.00
		0001	3150	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$103.92	\$0.00
		0001	3160	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$75.82	\$0.00
		0001	3170	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,019.00	0.00	2,019.00	LF	0.00	\$24.82	\$0.00
		0001	3180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	8.00	0.00	8.00	EA	0.00	\$387.50	\$0.00
		0001	3190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	3200	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	0.00	\$1,097.41	\$0.00
		0001	3210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	39.00	0.00	39.00	EA	0.00	\$1,425.40	\$0.00
		0001	3220	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$241.14	\$0.00
		0001	3230	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$1,052.72	\$0.00
		0001	3240	6161005	CONSTRUCTION SIGNS	266.00	0.00	266.00	SQFT	0.00	\$6.00	\$0.00
		0001	3250	6161025	CHANNELIZER (TRIM LINE)	228.00	0.00	228.00	EA	0.00	\$17.00	\$0.00
		0001	3260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	62.00	0.00	62.00	EA	0.00	\$180.00	\$0.00
		0001	3270	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	\$4,250.00	\$0.00
		0001	3280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$102,044.00	\$0.00
		0001	3290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	3300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	0.00	\$22.00	\$0.00
		0001	3310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$320.00	\$0.00
		0001	3320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$620.00	\$0.00
		0001	3330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,000.00	0.00	7,000.00	LF	0.00	\$1.10	\$0.00
		0001	3340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,075.00	0.00	6,075.00	LF	0.00	\$1.10	\$0.00
		0001	3350	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0001	3360	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	3370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	289.00	0.00	289.00	LF	0.00	\$3.00	\$0.00
		0001	3380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,628.00	0.00	2,628.00	LF	0.00	\$0.18	\$0.00
		0001	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,118.00	0.00	8,118.00	LF	0.00	\$0.18	\$0.00
		0001	3400	6207001	PAVEMENT MARKING REMOVAL	8,155.00	0.00	8,155.00	LF	0.00	\$0.65	\$0.00
		0001	3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	0.00	\$100.00	\$0.00
		0001	3420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,668.00	\$0.00
		0001	3430	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	0.00	\$71.37	\$0.00
		0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	0.00	\$62.33	\$0.00
		0001	3450	7261021	21 IN. PIPE GROUP A	392.00	0.00	392.00	LF	0.00	\$67.93	\$0.00
		0001	3460	7261024	24 IN. PIPE GROUP A	441.00	0.00	441.00	LF	0.00	\$71.18	\$0.00
		0001	3470	7261030	30 IN. PIPE GROUP A	64.00	0.00	64.00	LF	0.00	\$76.27	\$0.00
		0001	3480	7261048	48 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$144.97	\$0.00
		0001	3490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	0.00	\$632.79	\$0.00
		0001	3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	0.00	81.00	FT	0.00	\$796.47	\$0.00
		0001	3510	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	36.00	0.00	36.00	FT	0.00	\$595.95	\$0.00
		0001	3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	0.00	\$854.24	\$0.00
		0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	0.00	\$857.78	\$0.00
		0001	3540	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	0.00	\$587.93	\$0.00



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200320-G12	J8P3096				SECTION							
			0001	3550	7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$650.44	\$0.00
			0001	3560	7320624A 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$959.35	\$0.00
			0001	3570	7320630A 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,285.17	\$0.00
			0001	3580	7320648A 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,751.11	\$0.00
			0001	3590	8031000A TURF TYPE TALL FESCUE SODDING	511.00	0.00	511.00	SQYD	0.00	\$7.50	\$0.00
			0001	3600	8051000A SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,750.00	\$0.00
			0001	3610	8061003 SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	0.00	\$35.63	\$0.00
			0001	3620	8061004 SEDIMENT TRAP ROCK	1.40	0.00	1.40	CUYD	0.00	\$86.94	\$0.00
			0001	3630	8061006 ALTERNATE DITCH CHECK	608.00	0.00	608.00	LF	0.00	\$7.50	\$0.00
			0001	3640	8061007A CURB INLET CHECK	53.00	0.00	53.00	EA	0.00	\$100.00	\$0.00
			0001	3650	8061016 SEDIMENT REMOVAL	118.00	0.00	118.00	CUYD	0.00	\$22.48	\$0.00
			0001	3660	8061017 TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$1,000.00	\$0.00
			0001	3670	8061019 SILT FENCE	4,342.00	0.00	4,342.00	LF	0.00	\$2.50	\$0.00
			0002	3680	4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,533.30	0.00	8,533.30	SQYD	0.00	\$45.58	\$0.00
			0010	3700	6061060 MGS GUARDRAIL	1,863.00	0.00	1,863.00	LF	0.00	\$24.45	\$0.00
			0010	3710	6061075 MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	0.00	\$2,050.00	\$0.00
			0010	3720	6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
			0030	3730	9020513 SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$850.00	\$0.00
			0030	3740	9020514 SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,120.00	\$0.00
			0030	3750	9020833 SH-FLAT SHEET - SIGNAL SIGN	74.00	0.00	74.00	SQFT	0.00	\$25.00	\$0.00
			0030	3760	9020834 SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	0.00	\$155.00	\$0.00
			0030	3770	9022651 LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$280.00	\$0.00
			0030	3780	9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$905.00	\$0.00
			0030	3790	9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$10,100.00	\$0.00
			0030	3800	9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,050.00	\$0.00
			0030	3810	9023155 POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$14,750.00	\$0.00
			0030	3820	9024920 DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	0.00	\$160.00	\$0.00
			0030	3830	9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	139.00	0.00	139.00	LF	0.00	\$10.00	\$0.00
			0030	3840	9027200 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	121.00	0.00	121.00	LF	0.00	\$20.00	\$0.00
			0030	3850	9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	325.00	0.00	325.00	LF	0.00	\$22.00	\$0.00
			0030	3860	9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.00	\$0.00
			0030	3870	9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$1.15	\$0.00
			0030	3880	9028302 CABLE, 12 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.00
			0030	3890	9028308 CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	0.00	\$1.30	\$0.00
			0030	3900	9028310 CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	0.00	\$1.50	\$0.00
			0030	3910	9028311 CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	0.00	\$1.65	\$0.00
			0030	3920	9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,650.00	\$0.00
			0030	3930	9028820 PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
			0030	3940	9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
			0030	3950	9029100 BASE, CONCRETE	13.40	0.00	13.40	CUYD	0.00	\$1,110.00	\$0.00
			0030	3960	9029901 MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$16,725.00	\$0.00
			0030	3970	9029902 MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$17,990.00	\$0.00
			0030	3980	9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$495.00	\$0.00
			0030	3990	9029902 MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00



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200320-G12	J8P3096	0030	4000	9029902	MISC.REMOTE PUSH BUTTON POST	1.00	0.00	1.00	EA	0.00	\$870.00	\$0.00	
		0030	4010	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,325.00	\$0.00	
		0040	4020	9031270A	2 IN. PSST POST - 12 GA.	68.40	0.00	68.40	LF	0.00	\$7.20	\$0.00	
		0040	4030	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$38.71	\$0.00	
		0040	4040	9031280	2.5 IN. PSST POST - 12 GA.	56.10	0.00	56.10	LF	0.00	\$7.98	\$0.00	
		0040	4050	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$48.28	\$0.00	
		0040	4060	9035004A	SH-FLAT SHEET	90.00	0.00	90.00	SQFT	0.00	\$15.46	\$0.00	
		0050	4070	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,025.00	\$0.00	
		0051	4080	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,800.00	\$0.00	
		0051	4090	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	0.00	\$15.00	\$0.00	
		0051	4100	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,149.00	0.00	1,149.00	LF	0.00	\$22.00	\$0.00	
		0051	4110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	114.00	0.00	114.00	LF	0.00	\$24.00	\$0.00	
		0051	4120	9015010	TRENCHING TYPE I	1,584.00	0.00	1,584.00	LF	0.00	\$5.35	\$0.00	
		0051	4130	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$835.00	\$0.00	
		0051	4140	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,456.00	0.00	3,456.00	LF	0.00	\$1.15	\$0.00	
		0051	4150	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,728.00	0.00	1,728.00	LF	0.00	\$1.00	\$0.00	
		0051	4160	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,761.00	0.00	1,761.00	LF	0.00	\$2.90	\$0.00	
		0051	4170	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,200.00	\$0.00	
		0051	4180	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$3,100.00	\$0.00	
		0052	4190	2063300	CLASS 4 EXCAVATION	710.00	0.00	710.00	CUYD	0.00	\$41.08	\$0.00	
		0052	4200	7034041	CLASS B-1 CONCRETE (CULVERTS)	370.40	0.00	370.40	CUYD	0.00	\$903.52	\$0.00	
		0052	4210	7061030	REINFORCING STEEL (CULVERTS)	63,630.00	0.00	63,630.00	LB	0.00	\$1.50	\$0.00	
		0070	4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,897.00	0.00	4,897.00	SQFT	0.00	\$48.73	\$0.00	
		Project J8P3096 - Total Value Posted to Date as of Report Generated Date											
	J8P3115	0001	4230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$75.00	\$0.00	
		0001	4240	3049910	MISC.Permanent Aggregate Edge Treatment	139.90	0.00	139.90	TONS	0.00	\$52.75	\$0.00	
		0001	4250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,436.80	0.00	5,436.80	TONS	0.00	\$59.85	\$0.00	
		0001	4260	4071005	TACK COAT	5,856.00	0.00	5,856.00	GAL	0.00	\$1.90	\$0.00	
		0001	4270	4134000	BITUMINOUS FOG SEAL	804.00	0.00	804.00	GAL	0.00	\$3.25	\$0.00	
		0001	4280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0001	4290	6161005	CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	0.00	\$6.00	\$0.00	
		0001	4300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00	
		0001	4310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00	
0001		4320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$17.00	\$0.00		
0001		4330	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00		
0001		4340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
0001		4350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
0001		4360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$16,851.36	\$0.00		
0001		4370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$22.00	\$0.00		
0001		4380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	91.00	0.00	91.00	LF	0.00	\$22.00	\$0.00		
0001		4390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$320.00	\$0.00		
0001		4400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,484.00	0.00	28,484.00	LF	0.00	\$0.18	\$0.00		
0001		4410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,633.00	0.00	24,633.00	LF	0.00	\$0.18	\$0.00		
0001		4420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,119.50	0.00	29,119.50	SQYD	0.00	\$1.56	\$0.00		



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

Report Generated on September 4, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-G12	J8P3115	0001	4430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,228.90	0.00	1,228.90	SQYD	0.00	\$10.70	\$0.00
		0001	4440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0020	4450	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$420.00	\$0.00
		0030	4460	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,440.00	0.00	1,440.00	LF	0.00	\$5.50	\$0.00
	Project J8P3115 - Total Value Posted to Date as of Report Generated Date											\$0.00
200320-G12 Overall - Total Value Posted to Date as of Report Generated Date											\$611,100.74	





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

Report Generated on September 4, 2020

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

Project: J8P0588I

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	8/19/20	9/2/20	0.20	LS	Various locations on project	1058+00	Lt	1075	Lt	
0030	2031000	CLASS A EXCAVATION	8/19/20	9/2/20	2,550.00	CUYD	Route 14	1058+00	Left	1075+00	Left	
0060	2063000	CLASS 3 EXCAVATION	8/18/20	9/2/20	8.00	CUYD	DI 1078T1, Lt.	1078+29	Left 38'	1078+29	Left 38'	15" Group A Pipe
				9/2/20	10.00	CUYD	DI 1079T1, Lt.	1079+85	Left 38'	1079+85	Left 38'	15" Group A Pipe
				9/2/20	10.00	CUYD	Sta. 1076+51.92, Lt.	1076+52	Left 38'	1076+52	Left 38'	DI 1076T1
				9/2/20	10.00	CUYD	Sta. 1077.34.00, Lt.	1077+34	Left 38'	1077+34	Left 38'	DI 1077T1
				9/2/20	12.00	CUYD	Sta. 1079+84.78, Lt.	1079+85	Left 38'	1079+85	Left 38'	DI 1079T1
				9/2/20	13.00	CUYD	Sta. 1078+29.00, Lt.	1078+29	Left 38'	1078+29	Left 38'	DI 1078T1
				9/2/20	30.00	CUYD	DI 1076T1 to DI 1077T1	1076+52	Left 38'	1077+34	Left 38'	15" Group A Pipe
				9/2/20	43.00	CUYD	DI 1077T1 to DI 1078T1	1077+34	Left 38'	1078+29	Left 38'	15" Group A Pipe
			8/24/20	9/2/20	7.00	CUYD	DI. 1073T1 Route 14 Lt.	1073+24.60	Left 49'			
				9/2/20	8.00	CUYD	DI. 1072T1 Route 14 Lt.	1072+20.69	Left 64.16'			
				9/2/20	10.00	CUYD	DI. 1074T1 Route 14 Lt.	1074+23.33	Left 42.65'			
				9/2/20	10.00	CUYD	DI. 1075T1 Route 14 Lt.	1075+36.15	Left 38'			
				9/2/20	11.00	CUYD	15" Group A Pipe 1074+99.13 Route 14 Left	1074+99.13	Left 38'			
				9/2/20	11.00	CUYD	DI. 1074T2 Route 14 Lt.	1074+99.13	Left 38'			
				9/2/20	17.00	CUYD	15" Group A Pipe 1074+99.13 Route 14 Left	1074+99.13	Left 38'	1075+36.15	Left 38'	
				9/2/20	29.00	CUYD	15" Group A Pipe 1072+20.69 Route 14 Left	1072+20.69	Left 64.17'	1073+24.60	Left 49'	
				9/2/20	33.00	CUYD	15" Group A Pipe 1074+23.33 Route 14 Left	1074+23.33	Left 42.65'	1074+99.13	Left 38'	
				9/2/20	36.00	CUYD	15" Group A Pipe 1073+24.60 Route 14 Left	1073+24.60	Left 49'	1074+23.33	Left 42.65'	
			8/26/20	9/2/20	8.00	CUYD	DI 1066T2, Route 14 Lt.	1066+94.72	Left 38'			
				9/2/20	8.00	CUYD	DI 1068T1, Route 14 Lt.	1068+65.14	Left 38'			
				9/2/20	11.00	CUYD	DI 1067T1, Route 14 Lt.	1067+79.48	Left 38'			
				9/2/20	11.00	CUYD	DI 1069T1, Route 14 Lt.	1069+51.52	Left 38'			
				9/2/20	37.00	CUYD	15" Group A Pipe, Sta. 1067+79.48 Route 14 Lt.	1067+79.48	Left 38'	1068+65.14	Left 38'	
				9/2/20	38.00	CUYD	15" Group A Pipe, Sta. 1066+94.72 Route 14 Lt.	1066+94.72	Left 38'	1067+79.48	Left 38'	
				9/2/20	46.00	CUYD	15" Group A Pipe, Sta. 1068+65.14 Route 14 Lt.	1068+65.14	Left 38'	1069+51.52	Left 38'	
				9/2/20	58.00	CUYD	15" Group A Pipe, Sta. 1069+51.52 Route 14 Lt.	1069+51.52	Left 38'	1070+39.58	Left 38'	
			8/27/20	9/2/20	2.00	CUYD	15" Group A Pipe, Route 14, Lt.	1065+00.00	Left 38'	1065+07.00	Left 38'	
				9/2/20	5.00	CUYD	15" Group A Pipe, Route 14, Lt.	1065+49.98	Left 38'	1065+65.96	Left 38'	
				9/2/20	11.00	CUYD	DI1065T3, Route 14, Left	1065+65.96	Left 38'	1065+65.96	Left 38'	
				9/2/20	11.00	CUYD	DI1066T1, Route 14, Left	1066+10.71	Left 38'	1066+10.71	Left 38'	
				9/2/20	17.00	CUYD	DI1065T2, Route 14, Left	1065+49.98	Left 38'	1065+49.98	Left 38'	
				9/2/20	19.00	CUYD	15" Group A Pipe, Route 14 Lt.	1065+65.96	Left 38'	1066+10.71	Left 38'	
				9/2/20	19.00	CUYD	DI1065T1, Route 14, Left	1065+00.00	Left 38'	1065+00.00	Left 38'	
				9/2/20	30.00	CUYD	15" Group A Pipe, Route 14, Lt.	1065+07.00	Left 38'	1065+49.98	Left 38'	
				9/2/20	37.00	CUYD	15" Group A Pipe, Route 14 Lt.	1066+10.71	Left 38'	1066+94.72	Left 38'	
			8/29/20	9/2/20	50.00	CUYD	Route 24 west of 22nd street.	4+37.12				
			8/31/20	9/2/20	9.00	CUYD	DI1070JB1, Route 14, Lt.	1070+70.74	Left 46.16'	1070+70.74	Left 46.16'	
				9/2/20	11.00	CUYD	15" Group A Pipe, Route 14	1070+39.58	Left 38'	1070+70.74	Left 46.16'	
				9/2/20	11.00	CUYD	DI1077T1, Route14, Lt.	1070+39.58	Left 38'	1070+39.58	Left 38'	
0070	2063300	CLASS 4 EXCAVATION	8/29/20	9/2/20	345.00	CUYD	Route 14 near Fremont for Box culvert installation.	1057+47		1057+75		
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/24/20	9/2/20	113.10	SQYD	Temporary Entrance at Sta. 1057+00.00 Route 14 Left	1055+00	Left	1057+50	Left	
				9/2/20	274.90	SQYD	Entrance at Sta. 1075+95.15 Route 14 Lt.	1075+54	Left	1076+36	Left	
			8/26/20	9/2/20	180.30	SQYD	Type B Curb & Gutter, Route 14 Lt.	1080+83.26	Left 38'	1080+83.26	Left 38'	
			8/27/20	9/2/20	181.80	SQYD	Type B Curb and Gutter, Route 14 Lt.	1076+35.92	Left 38'	1079+99.53	Left 38'	
			8/28/20	9/2/20	252.50	SQYD	North side of Route 14 west of 22nd street.	1080+00		1080+83		
			8/29/20	9/2/20	45.00	SQYD	North side of Route 14 and west of 22nd street.	4+32.67		4+41.87		
			8/31/20	9/2/20	141.00	SQYD	Type B Curb & Gutter, Route 14, Lt.	1072+72.71	Left 46'	1075+54.15	Left 35'	
0140	4039905	MISC.	8/29/20	9/2/20	52.50	SQYD	Route 14 west of 22nd street.	1057+47		1057+75		
0150	4039905	MISC.	8/29/20	9/2/20	45.00	SQYD	Route 14 and 25th street at pipe crossing.	4+32.67		4+41.87		
0220	6085008	PAVED APPROACH, 8 IN.	8/26/20	9/2/20	274.90	SQYD	Sta. 175+95.15, Route 14 Lt.	1075+54.15	Left 35'	1076+35.92	Left 35'	
			8/28/20	9/2/20	42.40	SQYD	North side of Route 14 west of 22nd street.	1080+00		1080+83		
0260	6091052	CURB AND GUTTER TYPE B	8/26/20	9/2/20	360.70	LF	Curb and Gutter Type B, Route 14, Lt.	1080+83.26	Left 34.18'	1084+43.94	Left 30.65'	
			8/27/20	9/2/20	363.60	LF	Route 14, Lt.	1076+35.92	Left 35'	1079+99.53	Left 35'	
			8/31/20	9/2/20	282.00	LF	Route 14, Lt.	1072+72.71	Left 46'	1075+54.15	Left 35'	
0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	8/18/20	9/2/20	1.00	EA	1083+38.02 Left	1083+38	Left 38'	1083+38	Left 38'	DI 183T1
			8/26/20	9/2/20	1.00	EA	DI1076T1, Route 14 Lt.	1076+51.92	Left 38'	1076+51.92	Left 38'	
				9/2/20	1.00	EA	DI1077T1, Route 14 Lt.	1077+34.00	Left 38'	1077+34.00	Left 38'	
				9/2/20	1.00	EA	DI1078T1, Route 14 Lt.	1078+29.00	Left 38'	1078+29.00	Left 38'	
				9/2/20	1.00	EA	DI1079T1, Route 14	1079+84.78	Left 38'	1079+84.78	Left 38'	
0360	6161005	CONSTRUCTION SIGNS	8/28/20	9/2/20	207.00	SQFT	Detour package for the weekend closure of Route 14 near Fremont.	1048+00		1088+00		The contract was not set up for a detour for the closure. After discussion inspector obtained approval from RE for detour.
0410	6161030	TYPE III MOVEABLE BARRICADE	8/28/20	9/2/20	10.00	EA	Route 14 near Fremont Road for the weekend closure to install the box culvert.	1053+50		1076+00		
0451	6181000	MOBILIZATION	8/31/20	9/2/20	0.25	LS	Route 14	1047+00		1085+00		
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/20	9/2/20	0.50	LS	Route 14	1047+00		1085+00		
0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	8/29/20	9/2/20	43.90	CUYD	Route 14 near Fremont road.	1057+57		1057+57		
0690	7061030	REINFORCING STEEL (CULVERTS)	8/29/20	9/2/20	5,620.00	LB	Route 14 near Fremont road.	1057+57		1057+57		
0710	7261015	15 IN. PIPE GROUP A	8/18/20	9/2/20	17.00	LF	Sta. 1078+29.00 Lt.	1078+29	Left 38'	1078+29	Left 55'	DI 1078T1 to 15" FES
				9/2/20	18.00	LF	Sta. 1079+84.78 Left	1079+85	Left 38'	1079+85	Left 56'	DI 1079T1 to 15" FES.
				9/2/20	77.00	LF	Sta. 1076+51.92 to 1077+34.00	1076+51	Left 38'	1077+34	Left 38'	DI 1076T1 to DI 1077T1
				9/2/20	90.00	LF	Sta. 1077+34.00 to Sta. 178+29.00 Lt.	1077+34	Left 38'	1078+29	Left 38'	From DI 1077T1 to DI 1078T1



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

Report Generated on September 4, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0710	7261015	15 IN. PIPE GROUP A	8/24/20	9/2/20	21.00	LF	DI 1074T2 to 15" Group A, F.E.S	1074+99.13	Left 38'	1074+99.13	Left 59'	
				9/2/20	34.00	LF	DI 1074T2 to 1075T1 Route 14 Left	1074+99.13	Left 38'	1075+36.15	Left 38'	
				9/2/20	72.00	LF	DI 1074T1 to 1074T2 Route 14 Left	1074+23.33	Left 42.65'	1074+99.13	Left 38'	
				9/2/20	95.00	LF	DI 1073T1 to 1074T1 Route 14 Left	1073+24.60	Left 49'	1074+23.33	Left 42.65'	
				9/2/20	102.00	LF	DI 1072T1 to 1073T1 Route 14 Left	1072+20.69	Left 64.17'	1073+24.60	Left 49'	
			8/26/20	9/2/20	81.00	LF	DI 1066T2 to 1067T1 Route 14 Left	1066+94.72	Left 38'	1067+79.48	Left 38'	
				9/2/20	82.00	LF	DI 1067T1 to 1068T1 Route 14 Left	1067+79.48	Left 38'	1068+65.14	Left 38'	
				9/2/20	84.00	LF	DI 1068T1 to 1069T1 Route 14 Left	1068+65.14	Left 38'	1069+51.52	Left 38'	
				9/2/20	86.00	LF	DI 1069T1 to 1070T1 Route 14 Left	1069+51.52	Left 38'	1070+39.58	Left 38'	
			8/27/20	9/2/20	5.00	LF	Route 14, Lt.	1065+00.00	Left 38'	1065+07.00	Left 38'	DI1065T1 to Existing 5x3 RCB
				9/2/20	12.00	LF	Route 14, Lt.	1065+49.98	Left 38'	1065+65.96	Left 38'	DI1065T2 to DI1065T3
				9/2/20	35.00	LF	Route 14, Lt.	1065+07.00	Left 38'	1065+49.98	Left 38'	From Existing 5x3 RCB to DI1065T2
				9/2/20	41.00	LF	Route 14, Lt.	1065+65.96	Left 38'	1066+10.71	Left 38'	DI1065T3 to DI1066T1
				9/2/20	81.00	LF	Route 14, Lt.	1066+10.71	Left 38'	1066+94.72	Left 38'	DI1066T1 to DI1066T2
			8/29/20	9/2/20	89.00	LF	Route 14 near Fremont road.	4+37.12		4+37.12		
			8/31/20	9/2/20	28.00	LF	DI1070T1 to DI1070JB1, Route 14 Lt.	1070+39.58	Left 38'	1070+70.74	Left 46.16'	
0780	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	8/18/20	9/2/20	-35.64	FT	DI1083T1, Rout 14 Lt.	1083+38.02	Left 34.69'	1083+38.02	Left 34.69'	-35.64 FT. posted to correct posting of 39 FT. posted 8-13-2020. Should have been 3.36 FT. per DIR and 2B sheet.
				9/2/20	5.42	FT	DI 1079T1,	1079+85	Left 38'	1079+85	Left 38'	
			8/24/20	9/2/20	4.64	FT	DI1073T1, Route 14 Lt.	1073+24.60	Left 49'	1073+24.60	Left 49'	
				9/2/20	5.32	FT	DI1074T2, Route 14 Lt.	1074+99.13	Left 38'	1074+99.13	Left 38'	
			8/26/20	9/2/20	4.00	FT	DI1066T2, R0ute 14 Lt.	1066+94.72	Left 38'	1066+94.72	Left 38'	
				9/2/20	4.00	FT	DI1068T1, Route 14 Lt.	1068+65.14	Left 38'	1068+65.14	Left 38'	
			8/27/20	9/2/20	5.00	FT	1069T1, Route 14 Lt.	1069+51.52	Left 38'	1069+51.52	Left 38'	
				9/2/20	4.80	FT	DI1065T3, Route 14, Lt.	1065+65.96	Left 38'	1065+65.96	Left 38'	
			8/31/20	9/2/20	5.46	FT	DI1070T1, Route 14, Lt	1070+39.58	Left 38'	1070+39.58	Left 38'	This is the last item on 2.5'x3' Drop inlet contract line. This posting adjusted to reflect final pay to the nearest foot.
			0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8/29/20	9/2/20	6.00	FT	Route 14 and 25yh street.	4+37.12	
0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/18/20	9/2/20	3.21	FT	Sta. 1076+51.92	1076+52	Left 38'	1076+52	Left 38'	DI 1076T1
				9/2/20	3.44	FT	Sta. 1077+34.00	1077+34	Left 38'	1077+34	Left 38'	DI 1077T1
				9/2/20	4.18	FT	Sta. 1078+29.00	1078+29	Left 38'	1078+29	Left 38'	DI 1078T1
			8/24/20	9/2/20	3.27	FT	DI 1075T1, Route 14 Lt.	1075+36.15	Left 38'			
				9/2/20	3.89	FT	DI 1072T1, Route 14 Lt.	1072+20.69	Left 64.17'			
				9/2/20	4.18	FT	DI 1074T1, Route 14 Lt.	1074+23.33	Left 42.65'			
			8/26/20	9/2/20	4.00	FT	DI 1067T1, Route 14 Lt.	1067+79.48	Left 38'			
			8/27/20	9/2/20	4.00	FT	DI1066T1, Route 14, Lt.	1066+10.71	Left 38'	1066+10.71	Left 38'	
				9/2/20	5.62	FT	DI1065T2, Route, Lt.	1065+49.98	Left 38'	1065+49.98	Left 38'	
				9/2/20	6.43	FT	DI1065T1, Route 14	1065+00.00	Left 38'	1065+00.00	Left 38'	
0820	7319902	MISC. MANHOLES AND DROP INLETS	8/31/20	9/2/20	1.00	EA	DI1070JB1, Route 14, Lt.	1070+70.74	Left 46.16	1070+70.74	Left 46.16	
0840	7320615A	15 IN. GROUP A FLARED END SECT	8/18/20	9/2/20	0.00	EA	Sta. 1079+84.78 Lt.	1079+85	Left 56'	1079+85	Left 56'	15" Group A FES
				9/2/20	1.00	EA	Sta. 1078+29.00 Lt.	1078+29	Left 55'	1078+29	Left 55'	15" Group A FES
				9/2/20	1.00	EA	Sta. 1079+84.78 Lt.	1079+85	Left 56'	1079+85	Left 56'	15" Group A FES
			8/24/20	9/2/20	1.00	EA	Ties into DI 1074T2	1074+99.13	Left 59'			
			8/18/20	9/2/20	7.00	EA	At DI 1076T1, DI 1077T1, DI 1078T1, DI 1079T1, DI 1081T1, DI 1082T1, DI 1083T1,	1076+51.92	Left 38'	1083+38.00	Left 38'	

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



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

Report Generated on September 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 2, 2020	SYSTEM	(\$12,183.15)	
			- Total				(\$12,183.15)	
	Material - Total						(\$12,183.15)	
0090 - Total							(\$12,183.15)	
0140	MISC. 11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT	Material		6	Sep 2, 2020	SYSTEM	(\$2,262.22)	
				6	Sep 3, 2020	SYSTEM	\$2,262.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 - Total							\$0.00	
0150	MISC. 8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	Material		6	Sep 2, 2020	SYSTEM	(\$1,820.25)	
				6	Sep 3, 2020	SYSTEM	\$1,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 - Total							\$0.00	
0220	PAVED APPROACH, 8 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$21,576.40)	
			- Total				(\$21,576.40)	
	Material - Total						(\$21,576.40)	
0220 - Total							(\$21,576.40)	
0260	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2020	SYSTEM	(\$28,176.40)	
			- Total				(\$28,176.40)	
	Material - Total						(\$28,176.40)	
0260 - Total							(\$28,176.40)	
0350	MANHOLE FRAME AND COVER, TYPE 3	Material		5	Aug 17, 2020	SYSTEM	(\$442.08)	
			- Total				(\$442.08)	
	Material - Total						(\$442.08)	
	MANHOLE FRAME AND COVER, TYPE 3	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$442.08	
			- Total				\$442.08	
	MaterialCredit - Total						\$442.08	
0350 - Total							\$0.00	
0530	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		3	Jul 16, 2020	SYSTEM	(\$2,689.50)	
			- Total				(\$2,689.50)	
	Material - Total						(\$2,689.50)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,689.50	
			- Total				\$2,689.50	
	MaterialCredit - Total						\$2,689.50	
0530 - Total							\$0.00	
0540	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		3	Jul 16, 2020	SYSTEM	(\$2,728.00)	
			- Total				(\$2,728.00)	
	Material - Total						(\$2,728.00)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,728.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540		MaterialCredit	- Total				\$2,728.00	
	MaterialCredit - Total						\$2,728.00	
	0540 - Total						\$0.00	
0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		3	Jul 16, 2020	SYSTEM	(\$72.60)	
		- Total					(\$72.60)	
		Material - Total					(\$72.60)	
	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit		4	Aug 3, 2020	SYSTEM	\$72.60	
		- Total					\$72.60	
		MaterialCredit - Total					\$72.60	
	0550 - Total						\$0.00	
0680	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Sep 2, 2020	SYSTEM	(\$40,397.22)	
				6	Sep 3, 2020	SYSTEM	\$40,397.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total						\$0.00	
	0680 - Total						\$0.00	
0690	REINFORCING STEEL (CULVERTS)	Material		6	Sep 2, 2020	SYSTEM	(\$8,430.00)	
				6	Sep 3, 2020	SYSTEM	\$8,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user longd2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total						\$0.00	
	0690 - Total						\$0.00	
0700	12 IN. PIPE GROUP C	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$322.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$322.40	
		Construction Stockpile - Total					\$322.40	
	0700 - Total						\$322.40	
0710	15 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$5,432.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Sep 2, 2020	SYSTEM	(\$5,432.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$0.00	
	Construction Stockpile - Total						\$0.00	
	0710 - Total						\$0.00	
0720	18 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$3,351.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$3,351.60	
		Construction Stockpile - Total					\$3,351.60	
	0720 - Total						\$3,351.60	
0730	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$510.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$510.80	
		Construction Stockpile - Total					\$510.80	
	0730 - Total						\$510.80	
0740	30 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$1,619.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$1,619.20	
		Construction Stockpile - Total					\$1,619.20	
	0740 - Total						\$1,619.20	
0750	36 IN. PIPE GROUP A	Construction		5	Aug 17,	SYSTEM	\$20,836.80	Payment Estimate Item Adjustment generated Stockpile Transaction



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750		Stockpile			2020			
			- Total			\$20,836.80		
	Construction Stockpile - Total						\$20,836.80	
	0750 - Total						\$20,836.80	
0780	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		5	Aug 17, 2020	SYSTEM	(\$30,741.36)	
			- Total			(\$30,741.36)		
	Material - Total						(\$30,741.36)	
	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$30,741.36	
			- Total			\$30,741.36		
	MaterialCredit - Total						\$30,741.36	
0780 - Total						\$0.00		
0810	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Aug 17, 2020	SYSTEM	(\$9,704.43)	
			- Total			(\$9,704.43)		
	Material - Total						(\$9,704.43)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Sep 2, 2020	SYSTEM	\$9,704.43	
			- Total			\$9,704.43		
	MaterialCredit - Total						\$9,704.43	
0810 - Total						\$0.00		
0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$236.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Sep 2, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
0840 - Total						\$0.00		
0850	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$918.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$918.18	
	Construction Stockpile - Total						\$918.18	
0850 - Total						\$918.18		
0860	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$456.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$456.88	
	Construction Stockpile - Total						\$456.88	
0860 - Total						\$456.88		
0870	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
0870 - Total						\$0.00		
0880	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$355.86	
	Construction Stockpile - Total						\$355.86	
0880 - Total						\$355.86		
0930	CURB INLET CHECK	Material		6	Sep 2, 2020	SYSTEM	(\$700.00)	
			- Total			(\$700.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	Material - Total						(\$700.00)	
0930 - Total							(\$700.00)	
2060	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,341.80	
	Construction Stockpile - Total						\$4,341.80	
	2060 - Total						\$4,341.80	
2080	36 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$10,418.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,418.40	
	Construction Stockpile - Total						\$10,418.40	
	2080 - Total						\$10,418.40	
3460	24 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,341.80	
	Construction Stockpile - Total						\$4,341.80	
	3460 - Total						\$4,341.80	
Overall - Total							(\$15,162.23)	