



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

Report Generated on April 22, 2021

Pay Estimate Created Date: April 20, 2021

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 200320-GA1 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$58,509,919.00 <b>Net Change Order Amount</b> \$284,256.05 <b>Current Contract Amount</b> \$58,794,175.05
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Approval Date		By User
April 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2021	September 30, 2021		73.33%

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	April 16, 2020	April 16, 2020	
Open to Traffic Date			
Work Began Date	May 11, 2020	May 11, 2020	

**Contract Total Pay For Estimate No. 24**

	This Estimate	Previous	To Date
200320-GA1			
Total Posted Items Pay	\$162,076.25	\$42,950,453.97	\$43,112,530.22
Gross Item Adjustments	\$431,753.36	(\$318,617.52)	\$113,135.84
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
<b>Contract Total Payable This Estimate:</b>	<b>\$593,829.61</b>	\$42,631,836.45	\$43,225,666.06

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P0601	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.650	18,380	\$103,847.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$10.500	14	\$147.00
	0080	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$95.000	70	\$6,650.00
	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$4,500.000	1	\$4,500.00
	0410	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	EA	\$37.000	50	\$1,850.00
	0430	6161040	FLASHING ARROW PANEL	EA	\$2,400.000	1	\$2,400.00
	0650	7250315A	15 IN. PIPE GROUP B	LF	\$40.000	74	\$2,960.00
	0710	7261015	15 IN. PIPE GROUP A	LF	\$55.000	272	\$14,960.00
	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$630.000	20	\$12,600.00
	0800	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$325.000	1	\$325.00
	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$450.000	4	\$1,800.00
	1080	3030610A	PLACING ROCK BASE	SQYD	\$0.750	-9,989	(\$7,491.75)
	1330	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$10.500	378	\$3,969.00
	1340	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$23.000	74	\$1,702.00
1690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$770.000	15.4	\$11,858.00	
<b>Project J7P0601 - Total</b>							<b>\$162,076.25</b>
<b>Overall - Total</b>							<b>\$162,076.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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**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
J7P0601	0030	UNCLASSIFIED EXCAVATION	Overrun			-7,960	\$5.65	(\$44,974.00)
	0030	UNCLASSIFIED EXCAVATION	Overrun			-4,160	\$5.65	(\$23,504.00)
	0030	UNCLASSIFIED EXCAVATION	Overrun			-5,920	\$5.65	(\$33,448.00)
	0030	UNCLASSIFIED EXCAVATION	Overrun			-340	\$5.65	(\$1,921.00)
	0710	15 IN. PIPE GROUP A	Overrun			-272	\$55.00	(\$14,960.00)
	0710	15 IN. PIPE GROUP A	Overrun		Previous amount removed from estimate 0023.			\$61,710.00
	0710	15 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fielda4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	272	\$55.00	\$14,960.00
	0730	30 IN. PIPE GROUP A	Overrun		Previous amount removed from estimate 0023.			\$13,600.00
	0800	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun			-1	\$325.00	(\$325.00)
	0800	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fielda4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$325.00	\$325.00
	0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun			-4	\$450.00	(\$1,800.00)
	0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		Previous amount removed from estimate 0023.			\$2,250.00
	0840	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fielda4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0860	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		Previous amount removed from estimate 0023.			\$5,200.00
	1210	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$281,321.40
	1220	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,820.00
	1230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,350.00
	1240	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,610.00
	1250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$34,500.00
	1690	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			29.3	\$770.00	\$22,561.00
	1700	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,264.96



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		<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> April 15, 2021	<b>Net Change Order Amount</b> \$284,256.05
				<b>Current Contract Amount</b> \$58,794,175.05

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P0601	1720	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$70,413.00
<b>Total</b>								<b>\$431,753.36</b>



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

Report Generated on April 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P0601	FAF-71-1(63)	Construct new interstate	I-49	MCDONALD	from Pineville to the Arkansas state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P0601	<b>Posted Item Pay</b>	\$162,076.25	\$42,950,453.97	\$43,112,530.22
	<b>Gross Item Adjustments</b>	\$431,753.36	(\$318,617.52)	\$113,135.84
	<b>Gross Item Pay</b>	<b>\$593,829.61</b>	<b>\$42,631,836.45</b>	<b>\$43,225,666.06</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 22, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2035000, Minor Item.	Waiting on final quantities to determine any overrun/underrun.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7261015, Minor Item.	Material installed on project. Waiting on change order approval.	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0800, Contract Line Item Number 0800, Item 7320015A, Minor Item.	Material installed on project. Waiting on change order approval.	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0840, Contract Line Item Number 0840, Item 7320615A, Minor Item.	Material installed on project. Waiting on change order approval.	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	Waiting on final quantities to determine any overrun/underrun.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7261030, Minor Item.	Material installed on project. Waiting on change order approval.	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-GA1, Contract Project J7P0601, Project Item Line Number 0860, Contract Line Item Number 0860, Item 7320630A, Minor Item.	Material installed on project. Waiting on change order approval.	fielda4	Overridden



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

Report Generated on April 22, 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-GA1	J7P0601	0001	0010	2013000	CLEARING AND GRUBBING	212.00	0.00	212.00	ACRE	212.00	\$3,100.00	\$657,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,648,900.00	1,546.00	3,650,446.00	CUYD	3,788,658.00	\$5.65	\$21,405,917.70
		0001	0040	2036000	COMPACTING EMBANKMENT	3,558,810.00	1,546.00	3,560,356.00	CUYD	3,205,511.00	\$0.85	\$2,724,684.35
		0001	0050	2037075	COMPACTING IN CUT	120.70	0.00	120.70	STA	81.60	\$700.00	\$57,120.00
		0001	0060	2039901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	6,703.00	0.00	6,703.00	CUYD	4,929.00	\$10.50	\$51,754.50
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	5,388.00	0.00	5,388.00	CUYD	2,007.00	\$95.00	\$190,665.00
		0001	0090	2063300	CLASS 4 EXCAVATION	8,236.00	0.00	8,236.00	CUYD	8,236.00	\$29.00	\$238,844.00
		0001	0100	2063400	CLASS 4 EXCAVATION IN ROCK	203.00	0.00	203.00	CUYD	203.00	\$105.00	\$21,315.00
		0001	0110	2081000	INTERCEPTION DITCH	80.00	0.00	80.00	100F	38.40	\$300.00	\$11,520.00
		0001	0120	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	0.00	12.00	100F	12.00	\$420.00	\$5,040.00
		0001	0130	2121000A	SUBGRADING AND SHOULDERING CLASS 1	12.00	0.00	12.00	100F	12.00	\$1,260.00	\$15,120.00
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	317.00	0.00	317.00	SQYD	259.60	\$7.50	\$1,947.00
		0001	0150	3105003	GRAVEL (A) OR CRUSHED STONE (B)	4,489.00	0.00	4,489.00	SQYD	2,674.40	\$5.50	\$14,709.20
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29.40	0.00	29.40	TONS	0.00	\$144.00	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	68.00	0.00	68.00	TONS	0.00	\$108.00	\$0.00
		0001	0180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	142.00	-142.00	0.00	SQYD	0.00	\$150.00	\$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	286.00	180.00	466.00	SQYD	466.00	\$125.00	\$58,250.00
		0001	0200	6011000A	TYPE 2 FIELD LABORATORIES	1.00	0.00	1.00	LS	0.00	\$33,500.00	\$0.00
		0001	0210	6039903	WATER	302.00	0.00	302.00	LF	302.00	\$39.00	\$11,778.00
		0001	0220	6044012	PIPE COLLAR, TYPE B	17.00	0.00	17.00	EA	0.00	\$650.00	\$0.00
		0001	0230	6046015A	15 IN. SLOTTED DRAIN	140.00	0.00	140.00	LF	0.00	\$160.00	\$0.00
		0001	0240	6049901	MISC.UTILITY RELOCATION STATION 912+00	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0250	6091060	PAVED DITCH	61.00	0.00	61.00	SQYD	31.00	\$95.00	\$2,945.00
		0001	0260	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,159.00	0.00	2,159.00	CUYD	988.30	\$24.00	\$23,719.20
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	3,738.00	0.00	3,738.00	CUYD	1,536.70	\$24.00	\$36,880.80
		0001	0280	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,795.00	0.00	4,795.00	CUYD	2,184.90	\$24.00	\$52,437.60
		0001	0290	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	3,264.00	0.00	3,264.00	CUYD	1,626.40	\$45.00	\$73,188.00
		0001	0300	6097000	ROCK LINING	237.00	467.00	704.00	CUYD	773.00	\$49.00	\$37,877.00
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	4,518.00	252.00	4,770.00	CUYD	3,708.60	\$24.00	\$89,006.40
		0001	0320	6116010A	SLOPE PROTECTION	125.00	0.00	125.00	SQYD	0.00	\$120.00	\$0.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0340	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$1,450.00	\$0.00
		0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	48.00	0.00	48.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	19.00	0.00	19.00	EA	0.00	\$900.00	\$0.00
		0001	0370	6149902	MISC.CURVED VANE GRATE AND FRAME; 3 FT X 3 FT	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,552.00	0.00	1,552.00	SQFT	1,110.50	\$10.00	\$11,105.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0001	0400	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0410	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	50.00	0.00	50.00	EA	50.00	\$37.00	\$1,850.00
		0001	0420	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	16.00	0.00	16.00	EA	12.00	\$250.00	\$3,000.00
		0001	0430	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	0440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,900.00	\$23,600.00
		0001	0450	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0460	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0001	0470	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	190.00	-190.00	0.00	LF	0.00	\$95.00	\$0.00



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

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200320-GA1	J7P0601	0001	0480	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	23,307.00	-850.00	22,457.00	LF	0.00	\$74.00	\$0.00
		0001	0490	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	130.00	190.00	320.00	LF	190.00	\$185.00	\$35,150.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	628.00	1,428.00	LF	380.00	\$27.00	\$10,260.00
		0001	0510	6179902	MISC.WILDLIFE CROSSINGS	70.00	0.00	70.00	EA	0.00	\$30.00	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,982,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,764,914.00	\$5,736,089.43
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,142.00	0.00	73,142.00	LF	0.00	\$0.25	\$0.00
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,942.00	0.00	56,942.00	LF	0.00	\$0.25	\$0.00
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,639.00	0.00	5,639.00	LF	0.00	\$0.80	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,072.00	0.00	3,072.00	LF	0.00	\$1.05	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,550.00	0.00	3,550.00	LF	0.00	\$1.05	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	3,137.00	0.00	3,137.00	LF	0.00	\$1.05	\$0.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$55.00	\$0.00
		0001	0610	6240104A	SEPARATION GEOTEXTILE	191,827.00	482.00	192,309.00	SQYD	191,711.60	\$1.65	\$316,324.14
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$384,300.00	\$230,580.00
		0001	0630	7034041	CLASS B-1 CONCRETE (CULVERTS)	5,975.90	0.00	5,975.90	CUYD	5,975.90	\$500.00	\$2,987,950.00
		0001	0640	7061030	REINFORCING STEEL (CULVERTS)	880,420.00	0.00	880,420.00	LB	880,420.00	\$0.01	\$8,804.20
		0001	0650	7250315A	15 IN. PIPE GROUP B	7,571.00	0.00	7,571.00	LF	646.00	\$40.00	\$25,840.00
		0001	0660	7250318A	18 IN. PIPE GROUP B	488.00	0.00	488.00	LF	89.00	\$45.00	\$4,005.00
		0001	0670	7250324A	24 IN. PIPE GROUP B	1,285.00	-270.00	1,015.00	LF	544.00	\$70.00	\$38,080.00
		0001	0680	7250415	15 IN. PIPE GROUP C	155.00	0.00	155.00	LF	155.00	\$40.00	\$6,200.00
		0001	0690	7250418	18 IN. PIPE GROUP C	77.00	0.00	77.00	LF	77.00	\$45.00	\$3,465.00
		0001	0700	7250424	24 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$70.00	\$2,800.00
		0001	0710	7261015	15 IN. PIPE GROUP A	1,394.00	0.00	1,394.00	LF	3,651.00	\$55.00	\$200,805.00
		0001	0720	7261024	24 IN. PIPE GROUP A	500.00	350.00	850.00	LF	430.00	\$75.00	\$32,250.00
		0001	0730	7261030	30 IN. PIPE GROUP A	787.00	0.00	787.00	LF	957.00	\$80.00	\$76,560.00
		0001	0740	7261036	36 IN. PIPE GROUP A	501.00	0.00	501.00	LF	421.00	\$105.00	\$44,205.00
		0001	0750	7261048	48 IN. PIPE GROUP A	584.00	0.00	584.00	LF	584.00	\$145.00	\$84,680.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	226.00	0.00	226.00	FT	184.00	\$630.00	\$115,920.00
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	0.00	\$650.00	\$0.00
		0001	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	97.00	0.00	97.00	FT	0.00	\$680.00	\$0.00
		0001	0790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	\$720.00	\$0.00
		0001	0800	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	14.00	\$325.00	\$4,550.00
		0001	0810	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$330.00	\$1,320.00
		0001	0820	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	5.00	\$500.00	\$2,500.00
		0001	0830	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	19.00	\$450.00	\$8,550.00
		0001	0850	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$550.00	\$1,100.00
		0001	0860	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	8.00	\$1,300.00	\$10,400.00
		0001	0870	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0880	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0001	0890	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0900	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$330.00	\$660.00
		0001	0910	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00



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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-GA1	J7P0601				SECTION							
		0001	0920	8051000A	SEEDING - COOL SEASON MIXTURES	45.30	-45.30	0.00	ACRE	0.00	\$2,300.00	\$0.00
		0001	0930	8061001	SEDIMENT BASIN EXCAVATION	7,175.00	0.00	7,175.00	CUYD	3,613.00	\$6.00	\$21,678.00
		0001	0940	8061002	SEDIMENT BASIN ROCK	7,175.00	0.00	7,175.00	CUYD	3,063.00	\$13.00	\$39,819.00
		0001	0950	8061003	SEDIMENT TRAP EXCAVATION	467.00	0.00	467.00	CUYD	0.00	\$12.00	\$0.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	467.00	0.00	467.00	CUYD	420.00	\$50.00	\$21,000.00
		0001	0970	8061005	ROCK DITCH CHECK	28,532.00	0.00	28,532.00	LF	5,136.00	\$10.00	\$51,360.00
		0001	0980	8061007A	CURB INLET CHECK	2,196.00	0.00	2,196.00	EA	0.00	\$80.00	\$0.00
		0001	0990	8061010A	TYPE B BERM	20,530.00	0.00	20,530.00	LF	0.00	\$2.00	\$0.00
		0001	1000	8061011	SLOPE DRAINS	6,817.00	0.00	6,817.00	LF	500.00	\$7.00	\$3,500.00
		0001	1010	8061016	SEDIMENT REMOVAL	2,993.00	0.00	2,993.00	CUYD	347.00	\$18.00	\$6,246.00
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	9.10	0.00	9.10	ACRE	2.00	\$1,200.00	\$2,400.00
		0001	1030	8061019	SILT FENCE	45,151.00	0.00	45,151.00	LF	13,245.00	\$2.50	\$33,112.50
		0001	1040	8069905	MISC. TYPE 4 TURF REINFORCEMENT MAT	26,571.00	0.00	26,571.00	SQYD	0.00	\$4.80	\$0.00
		0003	1080	3030610A	PLACING ROCK BASE	263,695.00	-259.00	263,436.00	SQYD	253,447.00	\$0.75	\$190,085.25
		0003	1090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	184,663.30	-259.00	184,404.30	SQYD	0.00	\$44.00	\$0.00
		0003	1100	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,023.90	0.00	1,023.90	STA	0.00	\$60.00	\$0.00
		0005	1120	5021340	TYPE A2 SHOULDER	52,242.00	0.00	52,242.00	SQYD	0.00	\$28.00	\$0.00
		0006	1130	3030610A	PLACING ROCK BASE	17,153.00	84.40	17,237.40	SQYD	17,237.00	\$0.75	\$12,927.75
		0006	1140	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,452.60	-107.60	14,345.00	SQYD	11,630.00	\$40.00	\$465,200.00
		0006	1150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.40	0.00	23.40	STA	0.00	\$13.00	\$0.00
		0008	1190	4010150	TYPE A2 SHOULDER	3,669.00	0.00	3,669.00	SQYD	0.00	\$36.00	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	27,859.00	0.00	27,859.00	LF	50.00	\$23.00	\$1,150.00
		0010	1220	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$2,900.00	\$0.00
		0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	1240	6061080	MGS END ANCHOR	25.00	0.00	25.00	EA	0.00	\$950.00	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	1260	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$31,300.00	\$0.00
		0020	1270	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0020	1280	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	0.00	\$3,300.00	\$0.00
		0020	1290	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$900.00	\$0.00
		0020	1300	9011312	LUMINAIRE, LED-B	11.00	0.00	11.00	EA	0.00	\$450.00	\$0.00
		0020	1310	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$6,900.00	\$0.00
		0020	1320	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	54.00	0.00	54.00	LF	0.00	\$8.50	\$0.00
		0020	1330	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	446.00	0.00	446.00	LF	378.00	\$10.50	\$3,969.00
		0020	1340	9014003	CONDUIT, 3 IN. RIGID, PUSHED	202.00	0.00	202.00	LF	74.00	\$23.00	\$1,702.00
		0020	1350	9015010	TRENCHING TYPE I	7,936.00	0.00	7,936.00	LF	0.00	\$4.80	\$0.00
		0020	1360	9016111	PULL BOX, PREFORMED CLASS 2	19.00	0.00	19.00	EA	0.00	\$1,100.00	\$0.00
		0020	1370	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0020	1380	9017008	CABLE, 8 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$1.10	\$0.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	0.00	\$1.05	\$0.00
		0020	1400	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,310.00	0.00	9,310.00	LF	0.00	\$3.25	\$0.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,200.00	\$0.00
		0020	1420	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	32.00	0.00	32.00	CUYD	0.00	\$875.00	\$0.00
		0040	1440	9031020	CONCRETE FOOTINGS, BOLT DOWN	93.80	0.00	93.80	CUYD	0.00	\$675.00	\$0.00
		0040	1450	9031210	STRUCTURAL STEEL POSTS	12,840.00	0.00	12,840.00	LB	0.00	\$4.25	\$0.00





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200320-GA1	J7P0601	0040	1460	9031220	PIPE POSTS	4,630.00	0.00	4,630.00	LB	0.00	\$4.25	\$0.00
		0040	1470	9031250A	U-CHANNEL POST, 3 LB	101.00	0.00	101.00	LF	0.00	\$9.00	\$0.00
		0040	1480	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	30.00	0.00	30.00	EA	0.00	\$42.00	\$0.00
		0040	1490	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	40.00	0.00	40.00	EA	0.00	\$31.00	\$0.00
		0040	1500	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$31.00	\$0.00
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	24.00	0.00	24.00	EA	0.00	\$42.00	\$0.00
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	\$42.00	\$0.00
		0040	1530	9031270A	2 IN. PSST POST - 12 GA.	536.00	0.00	536.00	LF	0.00	\$8.50	\$0.00
		0040	1540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	153.00	0.00	153.00	LF	0.00	\$28.00	\$0.00
		0040	1550	9031280	2.5 IN. PSST POST - 12 GA.	103.00	0.00	103.00	LF	0.00	\$9.50	\$0.00
		0040	1560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$35.00	\$0.00
		0040	1570	9035004A	SH-FLAT SHEET	869.00	0.00	869.00	SQFT	0.00	\$17.00	\$0.00
		0040	1580	9035011A	ST-STRUCTURAL	3,030.00	0.00	3,030.00	SQFT	0.00	\$28.00	\$0.00
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	0.00	16.00	SQFT	0.00	\$28.00	\$0.00
		0040	1600	9035071A	STF-STRUCTURAL FLUORESCENT	60.00	0.00	60.00	SQFT	0.00	\$35.00	\$0.00
		0040	1610	9039901	MISC.122 FT SIGN TRUSS 693+42	1.00	0.00	1.00	LS	0.00	\$76,500.00	\$0.00
		0040	1620	9039901	MISC.30 FT CANTILEVER SIGN TRUSS 677+75	1.00	0.00	1.00	LS	0.00	\$33,550.00	\$0.00
		0040	1630	9039901	MISC.30 FT CANTILEVER SIGN TRUSS 709+35	1.00	0.00	1.00	LS	0.00	\$33,950.00	\$0.00
		0040	1640	9039901	MISC.74 FT SIGN TRUSS 717+34	1.00	0.00	1.00	LS	0.00	\$53,660.00	\$0.00
		0040	1650	9039902	MISC.RELOCATED SIGNS	2.00	0.00	2.00	EA	0.00	\$265.00	\$0.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	220.00	0.00	220.00	SQYD	0.00	\$280.00	\$0.00
		0070	1670	7021012	STRUCTURAL STEEL PILES (12 IN.)	456.00	0.00	456.00	LF	456.00	\$54.00	\$24,624.00
		0070	1680	7026000	PRE-BORE FOR PILING	88.00	39.00	127.00	LF	127.00	\$350.00	\$44,450.00
		0070	1690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.70	0.00	44.70	CUYD	44.70	\$770.00	\$34,419.00
		0070	1700	7034213	SLAB ON CONCRETE I-GIRDER	391.00	0.00	391.00	SQYD	0.00	\$435.00	\$0.00
		0070	1710	7034215	SAFETY BARRIER CURB	254.00	0.00	254.00	LF	0.00	\$90.00	\$0.00
		0070	1720	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	413.00	0.00	413.00	LF	0.00	\$230.00	\$0.00
		0070	1730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$490.00	\$0.00
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$435.00	\$0.00
		0070	1760	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$1,280.00	\$20,480.00
		0071	1770	2061000	CLASS 1 EXCAVATION	164.00	-164.00	0.00	CUYD	0.00	\$155.00	\$0.00
		0071	1780	7021012	STRUCTURAL STEEL PILES (12 IN.)	826.00	-826.00	0.00	LF	0.00	\$54.00	\$0.00
		0071	1790	7026000	PRE-BORE FOR PILING	176.00	-176.00	0.00	LF	0.00	\$250.00	\$0.00
		0071	1800	7027000	PILE POINT REINFORCEMENT	30.00	-30.00	0.00	EA	0.00	\$105.00	\$0.00
		0071	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	88.40	-88.40	0.00	CUYD	0.00	\$720.00	\$0.00
		0071	1820	7034213	SLAB ON CONCRETE I-GIRDER	637.00	-637.00	0.00	SQYD	0.00	\$340.00	\$0.00
		0071	1830	7034215	SAFETY BARRIER CURB	331.00	-331.00	0.00	LF	0.00	\$90.00	\$0.00
		0071	1840	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	652.00	-652.00	0.00	LF	0.00	\$230.00	\$0.00
		0071	1850	7061060	REINFORCING STEEL (BRIDGES)	8,400.00	-8,400.00	0.00	LB	0.00	\$1.40	\$0.00
		0071	1860	7101000	REINFORCING STEEL (EPOXY COATED)	3,570.00	-3,570.00	0.00	LB	0.00	\$1.55	\$0.00
		0071	1870	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$490.00	\$2,940.00
		0071	1880	7123610	SLAB DRAIN	6.00	-4.00	2.00	EA	2.00	\$320.00	\$640.00
		0071	1890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0071	1900	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	-8.00	8.00	EA	8.00	\$250.00	\$2,000.00
0071	1910	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,560.00	\$0.00		
0072	1920	2063300	CLASS 4 EXCAVATION	2,905.00	0.00	2,905.00	CUYD	2,905.00	\$16.00	\$46,480.00		
0072	1930	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1,794.20	0.00	1,794.20	CUYD	1,794.20	\$570.00	\$1,022,694.00		



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200320-GA1	J7P0601	0072	1940	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	215,340.00	0.00	215,340.00	LB	215,340.00	\$1.40	\$301,476.00
		0073	1950	2063300	CLASS 4 EXCAVATION	1,956.00	0.00	1,956.00	CUYD	1,956.00	\$16.00	\$31,296.00
		0073	1960	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,041.20	0.00	1,041.20	CUYD	1,041.20	\$645.00	\$671,574.00
		0073	1970	7061030	REINFORCING STEEL (CULVERTS)	112,000.00	0.00	112,000.00	LB	112,000.00	\$1.40	\$156,800.00
		0074	1980	2063300	CLASS 4 EXCAVATION	5,405.00	-1,949.00	3,456.00	CUYD	3,456.00	\$16.00	\$55,296.00
		0074	1990	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2,690.40	-2,690.40	0.00	CUYD	0.00	\$590.00	\$0.00
		0074	2000	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	259,930.00	0.00	259,930.00	LB	259,930.00	\$1.40	\$363,902.00
		0075	2010	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,759.00	-60.00	2,699.00	SQFT	2,473.00	\$79.00	\$195,367.00
		0076	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,800.00	-60.00	2,740.00	SQFT	2,222.00	\$79.00	\$175,538.00
		0077	2030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,369.00	0.00	4,369.00	SQFT	2,813.00	\$79.00	\$222,227.00
		0078	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,668.00	0.00	3,668.00	SQFT	2,446.00	\$79.00	\$193,234.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$217,086.00	\$217,086.00
		0074	5002	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	0.00	2,690.40	2,690.40	CUYD	2,690.40	\$579.59	\$1,559,328.94
		0074	5003	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$14,003.53	\$14,003.53
		0001	5004	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	45.30	45.30	ACRE	28.80	\$2,550.00	\$73,440.00
		0071	5005	7027000	PILE POINT REINFORCEMENT	0.00	14.00	14.00	EA	14.00	\$115.00	\$1,610.00
		0071	5006	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	26.80	26.80	CUYD	26.80	\$790.00	\$21,172.00
		0071	5007	7034213	SLAB ON CONCRETE I-GIRDER	0.00	510.00	510.00	SQYD	510.00	\$365.00	\$186,150.00
		0071	5008	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	850.00	850.00	LF	0.00	\$67.00	\$0.00
		0071	5009	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	504.00	504.00	LF	504.00	\$96.00	\$48,384.00
		0071	5010	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	0.00	523.00	523.00	LF	523.00	\$325.00	\$169,975.00
		0071	5011	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	265.00	265.00	LF	265.00	\$110.00	\$29,150.00
		0071	5012	7039901	MISC.MISC, Bartlett & West Design Fee for Bridge A7000	0.00	1.00	1.00	LS	1.00	\$116,000.00	\$116,000.00
		0071	5013	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$28,977.73	\$28,977.73
		0001	5014	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	154.00	154.00	SQYD	154.00	\$220.00	\$33,880.00
		0074	5015	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	2,225.00	2,225.00	CUYD	2,225.00	\$105.00	\$233,625.00
		0001	5016	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	380.00	380.00	LF	380.00	\$10.50	\$3,990.00
		<b>Project J7P0601 - Total Value Posted to Date as of Report Generated Date</b>										
<b>200320-GA1 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$43,112,530.22</b>



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

Report Generated on April 22, 2021

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

Project: J7P0601

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
0030	2035000	UNCLASSIFIED EXCAVATION	4/1/21	4/16/21	7,960.00	CUYD	Mainline	810+00		814+00		
			4/5/21	4/16/21	1,680.00	CUYD	Mainline	978+00		980+00		
			4/16/21	4/16/21	2,480.00	CUYD	Mainline	810+00		815+00		
			4/16/21	4/16/21	2,680.00	CUYD	Mainline	810+00		816+00		
			4/16/21	4/16/21	3,240.00	CUYD	Mainline	946+00		955+00		
4/11/21	4/16/21	340.00	CUYD	Mainline	945+00		955+00					
0070	2063000	CLASS 3 EXCAVATION	4/13/21	4/16/21	7.00	CUYD	Mainline	798+50		798+50		
			4/14/21	4/16/21	7.00	CUYD	I35	798+50		798+50		
0080	2063100	CLASS 3 EXCAVATION IN ROCK	4/13/21	4/16/21	5.00	CUYD	I37	806+00		806+00		
			4/16/21	4/16/21	5.00	CUYD	I38	810+00		810+00		
			4/16/21	4/16/21	6.00	CUYD	I39	814+00		814+00		
			4/16/21	4/16/21	16.00	CUYD	Mainline	806+00		806+00		
			4/16/21	4/16/21	18.00	CUYD	Mainline	810+00		810+00		
4/16/21	4/16/21	20.00	CUYD	Mainline	814+00		814+00					
0330	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	4/12/21	4/16/21	1.00	EA	Mainline I49	718+00		729+00		
0410	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	4/12/21	4/16/21	50.00	EA	Mainline I49	718+00		729+00		
0430	6161040	FLASHING ARROW PANEL	4/12/21	4/16/21	1.00	EA	Mainline I49					
0650	7250315A	15 IN. PIPE CULVERT GROUP B	4/13/21	4/16/21	74.00	LF	Mainline	818+00		818+00		
0710	7261015	15 IN. PIPE GROUP A	4/7/21	4/20/21	0.00	LF	-	-		-		entered to add an item adjustment to correct previous aashtware logging error
			4/13/21	4/16/21	42.00	LF	Mainline	818+00		818+00		
			4/16/21	4/16/21	56.00	LF	Mainline	810+00		810+00		
			4/16/21	4/16/21	58.00	LF	Mainline	798+50		798+50		
			4/16/21	4/16/21	58.00	LF	Mainline	806+00		806+00		
4/16/21	4/16/21	58.00	LF	Mainline	814+00		814+00					
0730	7261030	30 IN. PIPE GROUP A	4/7/21	4/20/21	0.00	LF	-	-		-		entered to add an item adjustment to correct previous aashtware logging error
0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4/13/21	4/16/21	4.00	FT	I37	806+00		806+00		
			4/16/21	4/16/21	4.00	FT	I38	810+00		810+00		
			4/16/21	4/16/21	4.00	FT	I39	814+00		814+00		
			4/16/21	4/16/21	4.00	FT	I40	818+00		818+00		
			4/14/21	4/16/21	4.00	FT	I35	798+50		798+50		
0800	7320015A	15 IN. GROUP B FLARED END SEC	4/13/21	4/16/21	1.00	EA	Mainline	818+00		818+00		
0840	7320615A	15 IN. GROUP A FLARED END SECT	4/7/21	4/20/21	0.00	EA	-	-		-		entered to add an item adjustment to correct previous aashtware logging error
			4/13/21	4/16/21	1.00	EA	Mainline	798+50		798+50		
			4/16/21	4/16/21	1.00	EA	Mainline	806+00		806+00		
			4/16/21	4/16/21	1.00	EA	Mainline	810+00		810+00		
4/16/21	4/16/21	1.00	EA	Mainline	814+00		814+00					
0860	7320630A	30 IN. GROUP A FLARED END SECT	4/7/21	4/20/21	0.00	EA	-	-		-		entered to add an item adjustment to correct previous aashtware logging error
1080	3030610A	PLACING ROCK BASE	3/31/21	4/16/21	-9,989.00	SQYD	Mainline	850+00		872+00		Correction for previously overclaimed quantity
1330	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/14/21	4/16/21	28.00	LF	Conduit run 9	3001+10		3001+10		
			4/16/21	4/16/21	34.00	LF	Conduit run 8	55+00		55+00		
			4/16/21	4/16/21	104.00	LF	Conduit run 10	893+00		893+00		
			4/16/21	4/16/21	106.00	LF	Conduit run 11	874+00		874+00		
			4/16/21	4/16/21	106.00	LF	Conduit run 7	862+00		862+00		
1340	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/14/21	4/16/21	74.00	LF	Conduit run 3	729+00		729+00		
1690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/6/21	4/16/21	15.40	CUYD	A6380 Bent 1	729+00		729+00		

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



## Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P0601	0030	UNCLASSIFIED EXCAVATION	Overrun	Overrun	23	Apr 2, 2021	SYSTEM	(\$677,050.80)						
					24	Apr 20, 2021	SYSTEM	(\$103,847.00)						
	<b>Overrun - Total</b>								<b>(\$780,897.80)</b>					
	<b>Overrun - Total</b>								<b>(\$780,897.80)</b>					
	<b>0030 - Total</b>								<b>(\$780,897.80)</b>					
	0100	CLASS 4 EXCAVATION IN ROCK	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$31,185.00)						
					5	Jul 1, 2020	SYSTEM	\$31,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0100 - Total</b>								<b>\$0.00</b>					
	0190	CONCRETE APPROACH PAVEMENT	Material		18	Jan 19, 2021	SYSTEM	(\$58,250.00)						
					<b>- Total</b>								<b>(\$58,250.00)</b>	
					<b>Material - Total</b>								<b>(\$58,250.00)</b>	
			MaterialCredit		19	Feb 2, 2021	SYSTEM	\$58,250.00						
					<b>- Total</b>								<b>\$58,250.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$58,250.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>					
	0300	ROCK LINING	Overrun	Overrun	23	Apr 2, 2021	SYSTEM	(\$3,381.00)						
					<b>Overrun - Total</b>								<b>(\$3,381.00)</b>	
					<b>Overrun - Total</b>								<b>(\$3,381.00)</b>	
	<b>0300 - Total</b>								<b>(\$3,381.00)</b>					
	0710	15 IN. PIPE GROUP A	Overrun	Overrun	17	Jan 4, 2021	SYSTEM	(\$43,285.00)						
					21	Mar 1, 2021	SYSTEM	(\$2,200.00)						
22					Mar 17, 2021	SYSTEM	(\$1,980.00)							
23					Apr 2, 2021	SYSTEM	(\$61,710.00)							
24					Apr 20, 2021	fielda4	\$61,710.00	Previous amount removed from estimate 0023.						
24					Apr 20, 2021	SYSTEM	\$14,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fielda4 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
24					Apr 20, 2021	SYSTEM	(\$14,960.00)							
<b>Overrun - Total</b>								<b>(\$47,465.00)</b>						
<b>Overrun - Total</b>								<b>(\$47,465.00)</b>						
<b>0710 - Total</b>								<b>(\$47,465.00)</b>						
0730	30 IN. PIPE GROUP A	Overrun	Overrun	23	Apr 2, 2021	SYSTEM	(\$13,600.00)							
				24	Apr 20, 2021	fielda4	\$13,600.00	Previous amount removed from estimate 0023.						
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0730 - Total</b>								<b>\$0.00</b>						
0800	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	24	Apr 20, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fielda4 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				24	Apr 20, 2021	SYSTEM	(\$325.00)							
				<b>Overrun - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P0601	0800	15 IN. GROUP B FLARED END SEC	Overrun - Total					\$0.00		
	0800 - Total								\$0.00	
	0840	15 IN. GROUP A FLARED END SECT	Overrun	Overrun	23	Apr 2, 2021	SYSTEM	(\$2,250.00)		
					24	Apr 20, 2021	fielda4	\$2,250.00	Previous amount removed from estimate 0023.	
					24	Apr 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fielda4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					24	Apr 20, 2021	SYSTEM	(\$1,800.00)		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
	0840 - Total								\$0.00	
	0860	30 IN. GROUP A FLARED END SECT	Overrun	Overrun	22	Mar 17, 2021	SYSTEM	(\$2,600.00)		
					23	Apr 2, 2021	SYSTEM	(\$5,200.00)		
					24	Apr 20, 2021	fielda4	\$5,200.00	Previous amount removed from estimate 0023.	
				Overrun - Total				(\$2,600.00)		
				Overrun - Total				(\$2,600.00)		
	0860 - Total								(\$2,600.00)	
	1090	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile STMI		15	Dec 2, 2020	SYSTEM	\$470,106.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$470,106.88		
				Construction Stockpile STMI - Total				\$470,106.88		
	1090 - Total								\$470,106.88	
	1140	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment		20	Feb 16, 2021	hillc6	\$12,560.40	Payfactor 1 SP190 17-24A 2.7% bonus 11630 SQ x 2.7% = \$12,560.04 See ident: 20SWSMK071	
				- Total				\$12,560.40		
				Other Item Adjustment - Total				\$12,560.40		
	1140 - Total								\$12,560.40	
	1210	MGS GUARDRAIL	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$281,321.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$281,321.40		
			Construction Stockpile STMI - Total				\$281,321.40			
1210 - Total								\$281,321.40		
1220	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$8,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$8,820.00			
			Construction Stockpile STMI - Total				\$8,820.00			
1220 - Total								\$8,820.00		
1230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$7,350.00			
			Construction Stockpile STMI - Total				\$7,350.00			
1230 - Total								\$7,350.00		
1240	MGS END ANCHOR	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$12,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$12,610.00			
			Construction Stockpile STMI - Total				\$12,610.00			
1240 - Total								\$12,610.00		
1250	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$34,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P0601	1250	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total				\$34,500.00		
			Construction Stockpile STMI - Total						\$34,500.00	
			1250 - Total						\$34,500.00	
	1270	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		10	Sep 16, 2020	SYSTEM	\$1,429.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$1,429.00	
			Construction Stockpile STMI - Total						\$1,429.00	
			1270 - Total						\$1,429.00	
	1280	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		10	Sep 16, 2020	SYSTEM	\$13,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$13,300.00	
			Construction Stockpile STMI - Total						\$13,300.00	
			1280 - Total						\$13,300.00	
	1290	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		10	Sep 16, 2020	SYSTEM	\$6,039.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$6,039.00	
			Construction Stockpile STMI - Total						\$6,039.00	
			1290 - Total						\$6,039.00	
	1400	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile STMI		11	Oct 1, 2020	SYSTEM	\$13,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$13,765.00	
			Construction Stockpile STMI - Total						\$13,765.00	
			1400 - Total						\$13,765.00	
	1690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		23	Apr 2, 2021	SYSTEM	(\$22,561.00)		
						- Total			(\$22,561.00)	
			Material - Total						(\$22,561.00)	
			MaterialCredit		24	Apr 20, 2021	SYSTEM	\$22,561.00		
						- Total			\$22,561.00	
			MaterialCredit - Total						\$22,561.00	
1690 - Total						\$0.00				
	1700	SLAB ON CONCRETE I-GIRDER	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$15,264.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$15,264.96	
			Construction Stockpile STMI - Total						\$15,264.96	
			1700 - Total						\$15,264.96	
	1720	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI		24	Apr 20, 2021	SYSTEM	\$70,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$70,413.00	
			Construction Stockpile STMI - Total						\$70,413.00	
			1720 - Total						\$70,413.00	
	2000	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$9,839.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Nov 16, 2020	SYSTEM	(\$11,807.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Dec 2, 2020	SYSTEM	(\$14,759.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Dec 16, 2020	SYSTEM	(\$11,315.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Jan 4, 2021	SYSTEM	(\$21,347.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 15, 2021	SYSTEM	(\$8,633.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Feb 1, 2021	SYSTEM	(\$50,177.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				



## Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P0601	2000	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile	<b>- Total</b>					(\$127,881.18)		
						<b>Construction Stockpile - Total</b>				(\$127,881.18)	
			Construction Stockpile STMI		13	Nov 2, 2020	SYSTEM	\$127,881.18	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>				\$127,881.18	
						<b>Construction Stockpile STMI - Total</b>				\$127,881.18	
			<b>2000 - Total</b>							\$0.00	
<b>J7P0601 - Total</b>								\$113,135.84			
<b>Overall - Total</b>								\$113,135.84			