



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 15, 2020

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 200515-G06	<b>Pay Period Start</b> December 2, 2020	<b>Original Contract Amount</b> \$3,737,025.15
	<b>Prime Contractor</b> Leo Journagan Construction Co., Inc.	<b>Pay Period End</b> December 15, 2020	<b>Net Change Order Amount</b> (\$131,621.26)
			<b>Current Contract Amount</b> \$3,605,403.89

Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
December 17, 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
August 6, 2021	August 6, 2021		82.96%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
200515-G06			
Total Posted Items Pay	\$478,962.97	\$2,512,135.90	\$2,991,098.87
Gross Item Adjustments	(\$146,316.11)	\$54,617.34	(\$91,698.77)
Incentive	\$0.00	\$97,556.86	\$97,556.86
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,664,310.10	\$2,996,956.96
<b>Contract Total Payable This Estimate:</b>	<b>\$332,646.86</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3159B	0470	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,925.470	0.2	\$7,785.09
	0480	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$10.050	43	\$432.15
	0500	2036000	COMPACTING EMBANKMENT	CUYD	\$1.500	193	\$289.50
	0560	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.060	145.3	\$2,042.92
	0570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.650	34.8	\$370.62
	0580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.610	1,029.9	\$9,897.34
	0590	4010150	TYPE A2 SHOULDER	SQYD	\$32.040	646	\$20,697.84
	0610	4019905	MISC.OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP	SQYD	\$44.890	1,068.6	\$47,969.45
	0620	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$74.780	1,578.1	\$118,010.32
	0630	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	TONS	\$71.880	445.75	\$32,040.51
	0640	4071005	TACK COAT	GAL	\$3.000	1,786	\$5,358.00
	0680	6081010	CONCRETE CURB RAMP	SQYD	\$111.230	130.8	\$14,548.88
	0690	6081012	TRUNCATED DOMES	SQFT	\$15.140	24	\$363.36
	0710	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$56.440	207.6	\$11,716.94
	0720	6085008	PAVED APPROACH, 8 IN.	SQYD	\$65.500	387.2	\$25,361.60
	0730	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$28.350	38.4	\$1,088.64
	0750	6091052	CURB AND GUTTER TYPE B	LF	\$27.830	85.3	\$2,373.90
	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$190.790	150	\$28,618.50
	0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.220	150	\$183.00
	0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.670	150	\$1,750.50
	1000	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.890	382	\$1,103.98
	1150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.720	14,756	\$40,136.32
	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,794.300	0.1	\$279.43
	1430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$16.940	183	\$3,100.02



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<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Original Contract Amount</b>
11	200515-G06	December 2, 2020	\$3,737,025.15
	<b>Prime Contractor</b>	<b>Pay Period End</b>	<b>Net Change Order Amount</b>
	Leo Journagan Construction Co., Inc.	December 15, 2020	(\$131,621.26)
			<b>Current Contract Amount</b>
			\$3,605,403.89

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3159B	1440	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$24.640	188	\$4,632.32
	1460	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,515.150	2	\$5,030.30
	1530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,657.940	2	\$3,315.88
	1550	9020213	SIGNAL HEAD, TYPE 3S	EA	\$718.610	1	\$718.61
	1560	9020214	SIGNAL HEAD, TYPE 4S	EA	\$959.860	1	\$959.86
	1570	9020513	SIGNAL HEAD, TYPE 3B	EA	\$908.530	9	\$8,176.77
	1580	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,180.590	3	\$3,541.77
	1600	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$25.670	52.5	\$1,347.68
	1610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$200.180	7	\$1,401.26
	1630	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$10,522.560	1	\$10,522.56
	1640	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,319.080	2	\$24,638.16
	1650	9023255	POST, TYPE C, 55 FT. ARM	EA	\$13,448.320	1	\$13,448.32
	1670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$6.670	38	\$253.46
	1690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.780	63	\$679.14
	1700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$25.150	44	\$1,106.60
	1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.030	1,921	\$1,978.63
	1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.330	1,929	\$2,565.57
	1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.490	2,612	\$3,891.88
	1760	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,118.990	2	\$2,237.98
	1770	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,539.890	2	\$3,079.78
	1800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$4,234.680	1	\$4,234.68
	1810	9029100	BASE, CONCRETE	CUYD	\$1,154.920	1.44	\$1,663.08
	1830	9029901	MISC.COMMISSION FURNISHED, CONTRACTOR INSTALLED WAVETRONIX RADAR DETECTION SYSTEM	LS	\$1,565.550	0.33	\$516.63
	2030	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	LS	\$4,670.990	0.75	\$3,503.24
<b>Project J8S3159B - Total</b>							<b>\$478,962.97</b>
<b>Overall - Total</b>							<b>\$478,962.97</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
J8S3159B	0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61.6	\$0.09	\$5.36
	0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.1	\$0.09	\$4.18
	0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.6	\$0.09	\$3.10
	0570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108.3	\$0.09	\$9.42
	0570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-73.5	\$0.09	(\$6.39)
	0570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.2	\$10.74	(\$2.15)
	0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73.5	\$0.13	\$9.80
	0580	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	33.4	\$0.13	\$4.46



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11		Prime Contractor	Leo Journagan Construction Co., Inc.	Pay Period End	December 15, 2020	Net Change Order Amount (\$131,621.26)		
						Current Contract Amount \$3,605,403.89		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3159B		BASE (6 IN. THICK)			Adjustment Type applied is FUEL			
	0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	646	\$0.13	\$86.18
	0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	277	\$0.13	\$36.95
	0590	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached calculation sheet.			(\$112.36)
	0610	MISC.	Overrun			-277	\$44.89	(\$12,434.53)
	0610	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached calculation sheet.			(\$349.11)
	0610	MISC.	Other Item Adjustment	Fuel Price	See attached Fuel adjustment calculation sheet.			\$1,527.85
	0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,416.8	\$1.93	\$2,728.19
	0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	161.3	\$1.93	\$310.60
	0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-161.3	\$76.71	(\$12,372.61)
	0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached calculation sheet.			(\$867.96)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	445.75	\$1.93	\$858.34
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-98	\$73.81	(\$7,232.95)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached calculation sheet.			(\$196.13)
	0710	8 IN. CONCRETE MEDIAN STRIP	Material			-207.6	\$56.44	(\$11,716.94)
	0720	PAVED APPROACH, 8 IN.	Material			-387.2	\$65.50	(\$25,361.60)
	0850	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	MaterialCredit			1	\$1,378.87	\$1,378.87
	0850	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Material			-1	\$1,378.87	(\$1,378.87)
	0860	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	MaterialCredit			1	\$541.21	\$541.21
	0860	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-1	\$541.21	(\$541.21)
	1600	SH-FLAT SHEET - SIGNAL SIGN	Material			-52.5	\$25.67	(\$1,347.68)
	1630	POST, TYPE C, 45 FT. ARM	Construction		Payment Estimate Item Adjustment generated			(\$6,405.00)



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Progress Estimate Number 11			Contract ID 200515-G06  Prime Contractor Leo Journagan Construction Co., Inc.		Pay Period Start December 2, 2020  Pay Period End December 15, 2020		Original Contract Amount \$3,737,025.15  Net Change Order Amount (\$131,621.26)  Current Contract Amount \$3,605,403.89	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3159B		OR 13.7 M ARM	Stockpile		Stockpile Transaction			
	1630	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$10,522.56	(\$10,522.56)
	1640	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,892.00)
	1640	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-2	\$12,319.08	(\$24,638.16)
	1650	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,331.00)
	1650	POST, TYPE C, 55 FT. ARM	Material			-1	\$13,448.32	(\$13,448.32)
	1810	BASE, CONCRETE	MaterialCredit			13.08	\$1,154.92	\$15,106.35
	1810	BASE, CONCRETE	Material			-14.52	\$1,154.92	(\$16,769.44)
Total								(\$146,316.11)



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

Report Generated on December 17, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3113	FAF 60-2(99)	Coldmill and resurface	60	GREENE	from Route 174 in Republic to Route 413
J8P3127	FAF 60-2(100)	Coldmill and resurface	60	GREENE	from west of Illinois Street to 174
J8S3159B	FAF 60-2(111)	Intersection improvements	60	GREENE	at Route 174 in Republic

Totals by Job Numbers

J8P3113	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,142,006.32
	Gross Item Adjustments	\$0.00	\$13,844.80
	Gross Item Pay	\$0.00	\$1,155,851.12
	Incentive	\$0.00	\$31,313.09
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P3127	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$627,440.65
	Gross Item Adjustments	\$0.00	\$9,590.18
	Gross Item Pay	\$0.00	\$637,030.83
	Incentive	\$0.00	\$17,711.19
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8S3159B	This Estimate	Previous	To Date
	Posted Item Pay	\$478,962.97	\$742,688.93
	Gross Item Adjustments	(\$146,316.11)	\$31,182.36
	Gross Item Pay	\$332,646.86	\$773,871.29
	Incentive	\$0.00	\$48,532.58
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on December 17, 2020

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6083008, Project Item Line Number 0710, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Concrete reporting incomplete.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6085008, Project Item Line Number 0720, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Concrete reporting incomplete.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6141021, Project Item Line Number 0850, Material Set 614102196, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	waiting on certifications from manufacture.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6141120, Project Item Line Number 0860, Material Set 614112096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Built incorrectly. Paid out when replaced.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9020833, Project Item Line Number 1600, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on signing certifications.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9023245, Project Item Line Number 1630, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on Certification for coating. Requested by Modot material Dept.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9023250, Project Item Line Number 1640, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on Certification for coating. Requested by Modot material Dept.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9023255, Project Item Line Number 1650, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on Certification for coating. Requested by Modot material Dept.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9029100, Project Item Line Number 1810, Material Set 902910096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on concrete reports, Test ran by PPI.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9029100, Project Item Line Number 1810, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on concrete reports, Test ran by PPI.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 9029100, Project Item Line Number 1810, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on Pal Sealant, to be transferred.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 0570, Contract Line Item Number 0570, Item 3040504, Minor Item.	Rounding issue.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 0610, Contract Line Item Number 0610, Item 4019905, Minor Item.	Full depth pavement for shoulders that were not sufficient. See 12-13 DIR. Will be on future change order.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 0620, Contract Line Item Number 0620, Item 4030116, Minor Item.	Asphalt was used in place of full depth concrete repair at existing island. See DWR 12-13-20 will be adjusted in future change order.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8S3159B, Project Item Line Number 0630, Contract Line Item Number 0630, Item 4030317, Minor Item.	Asphalt was used in place of full depth concrete repair at existing island. See DWR 12-13-20 will be adjusted in future change order.	RUSSEA1	Acknowledged



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

Report Generated on December 17, 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)	
200515-G06	J8P3113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,902.90	\$5,902.90	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	-0.50	1.50	100F	1.50	\$1,105.64	\$1,658.46	
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13,858.20	218.80	14,077.00	TONS	14,077.00	\$53.36	\$751,148.72	
		0001	0040	4071005	TACK COAT	14,435.00	-1,089.00	13,346.00	GAL	13,346.00	\$2.60	\$34,699.60	
		0001	0050	4134000	BITUMINOUS FOG SEAL	13,775.00	-7,932.00	5,843.00	GAL	5,843.00	\$2.51	\$14,665.93	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$111.74	\$111.74	
		0001	0070	6161005	CONSTRUCTION SIGNS	1,825.00	-765.00	1,060.00	SQFT	1,060.00	\$6.25	\$6,625.00	
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	-100.00	100.00	EA	100.00	\$14.58	\$1,458.00	
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00	
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,563.01	\$4,689.03	
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00	
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,921.60	\$53,921.60	
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	881.00	-393.00	488.00	LF	488.00	\$18.94	\$9,242.72	
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	-13.00	53.00	LF	53.00	\$18.94	\$1,003.82	
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	-67.00	41.00	EA	41.00	\$263.06	\$10,785.46	
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	115.00	-115.00	0.00	EA	0.00	\$47.35	\$0.00	
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,044.00	-3,524.00	69,520.00	LF	69,520.00	\$0.22	\$15,294.40	
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,394.00	-1,344.00	43,050.00	LF	43,050.00	\$0.22	\$9,471.00	
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	144,345.00	283.00	144,628.00	SQYD	144,628.00	\$1.02	\$147,520.56	
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	221.70	-35.40	186.30	STA	186.30	\$55.38	\$10,317.29	
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,095.73	\$2,095.73	
		0010	0220	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	400.00	-400.00	0.00	LF	0.00	\$25.15	\$0.00	
		0010	0230	6061060	MGS GUARDRAIL	462.00	350.00	812.00	LF	812.00	\$22.07	\$17,920.84	
		0010	0240	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,078.84	\$2,078.84	
		0010	0250	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,038.90	\$4,155.60	
		0010	0260	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	4.00	-4.00	0.00	EA	0.00	\$436.31	\$0.00	
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,874.46	\$11,497.84	
		0030	0280	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,960.00	-3,402.00	4,558.00	LF	4,558.00	\$3.59	\$16,363.22	
	Project J8P3113 - Total Value Posted to Date as of Report Generated Date												\$1,142,006.30
	J8P3127	0001	0290	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,151.80	-476.60	8,675.20	TONS	8,675.20	\$53.60	\$464,990.72	
		0001	0300	4071005	TACK COAT	9,332.00	-1,288.00	8,044.00	GAL	8,044.00	\$2.63	\$21,155.72	
		0001	0310	4134000	BITUMINOUS FOG SEAL	1,345.00	-231.00	1,114.00	GAL	1,114.00	\$2.43	\$2,707.02	
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$223.50	\$0.00	
0001		0330	6161005	CONSTRUCTION SIGNS	1,801.00	-779.00	1,022.00	SQFT	1,022.00	\$6.25	\$6,387.50		
0001		0340	6161025	CHANNELIZER (TRIM LINE)	200.00	-100.00	100.00	EA	100.00	\$14.58	\$1,458.00		
0001		0350	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00		
0001		0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,563.01	\$4,689.03		
0001		0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,042.00	\$0.00		
0001		0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,241.96	\$4,241.96		
0001		0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	319.00	-98.00	221.00	LF	221.00	\$18.94	\$4,185.74		
0001		0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	173.00	-52.00	121.00	LF	121.00	\$18.94	\$2,291.74		
0001		0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	-6.00	61.00	EA	61.00	\$263.06	\$16,046.66		
0001		0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,167.00	-10,753.00	31,414.00	LF	31,414.00	\$0.22	\$6,911.08		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-G06	J8P3127	0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,107.00	-31,107.00	0.00	LF	0.00	\$0.22	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,316.00	-12,194.00	81,122.00	SQYD	81,122.00	\$1.02	\$82,744.44
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,492.88	\$3,492.88
		0001	5101	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	28,312.00	28,312.00	LF	28,312.00	\$0.18	\$5,096.16
		0001	5102	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	891.00	891.00	LF	0.00	\$6.31	\$0.00
Project J8P3127 - Total Value Posted to Date as of Report Generated Date												\$627,440.65
J8S3159B	J8S3159B	0001	0460	1041000	TEMPORARY SURFACING	13.00	0.00	13.00	CUYD	0.00	\$77.28	\$0.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.52	\$38,925.47	\$20,241.24
		0001	0480	2035000	UNCLASSIFIED EXCAVATION	2,717.00	0.00	2,717.00	CUYD	963.00	\$10.05	\$9,678.15
		0001	0490	2035500	EMBANKMENT IN PLACE	1,383.00	0.00	1,383.00	CUYD	1,121.50	\$16.97	\$19,031.86
		0001	0500	2036000	COMPACTING EMBANKMENT	3,880.00	0.00	3,880.00	CUYD	1,559.50	\$1.50	\$2,339.25
		0001	0510	2037075	COMPACTING IN CUT	41.60	0.00	41.60	STA	37.68	\$330.24	\$12,443.44
		0001	0520	2063000	CLASS 3 EXCAVATION	683.00	0.00	683.00	CUYD	508.00	\$8.75	\$4,445.00
		0001	0530	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$698.13	\$0.00
		0001	0540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1,939.42	\$0.00
		0001	0550	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	37.00	0.00	37.00	LF	0.00	\$18.87	\$0.00
		0001	0560	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,256.00	0.00	1,256.00	SQYD	897.20	\$14.06	\$12,614.63
		0001	0570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	387.00	0.00	387.00	SQYD	387.20	\$10.65	\$4,123.68
		0001	0580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,146.00	0.00	8,146.00	SQYD	7,252.55	\$9.61	\$69,697.01
		0001	0590	4010150	TYPE A2 SHOULDER	646.00	0.00	646.00	SQYD	646.00	\$32.04	\$20,697.84
		0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.90	0.00	39.90	TONS	0.00	\$259.83	\$0.00
		0001	0610	4019905	MISC.OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP	6,805.50	0.00	6,805.50	SQYD	7,082.50	\$44.89	\$317,933.42
		0001	0620	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,870.70	0.00	1,870.70	TONS	2,032.00	\$74.78	\$151,952.96
		0001	0630	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	533.60	0.00	533.60	TONS	631.60	\$71.88	\$45,399.41
		0001	0640	4071005	TACK COAT	2,335.00	0.00	2,335.00	GAL	2,313.00	\$3.00	\$6,939.00
		0001	0650	6044012	PIPE COLLAR, TYPE B	2.00	-2.00	0.00	EA	0.00	\$711.63	\$0.00
		0001	0660	6044013	PIPE COLLAR, TYPE C	1.00	-1.00	0.00	EA	0.00	\$3,049.79	\$0.00
		0001	0670	6049902	MISC.STEEL PLATE	2.00	0.00	2.00	EA	0.00	\$3,751.00	\$0.00
		0001	0680	6081010	CONCRETE CURB RAMP	186.10	0.00	186.10	SQYD	150.20	\$111.23	\$16,706.75
		0001	0690	6081012	TRUNCATED DOMES	206.00	0.00	206.00	SQFT	60.10	\$15.14	\$909.91
		0001	0700	6083003	3 IN. CONCRETE MEDIAN STRIP	103.20	0.00	103.20	SQYD	0.00	\$48.99	\$0.00
		0001	0710	6083008	8 IN. CONCRETE MEDIAN STRIP	614.70	0.00	614.70	SQYD	438.90	\$56.44	\$24,771.52
		0001	0720	6085008	PAVED APPROACH, 8 IN.	387.20	0.00	387.20	SQYD	387.20	\$65.50	\$25,361.60
		0001	0730	6086004	CONCRETE SIDEWALK, 4 IN.	1,069.10	0.00	1,069.10	SQYD	747.00	\$28.35	\$21,177.45
		0001	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	127.00	0.00	127.00	LF	87.60	\$24.12	\$2,112.91
		0001	0750	6091052	CURB AND GUTTER TYPE B	2,082.00	0.00	2,082.00	LF	1,707.20	\$27.83	\$47,511.38
		0001	0760	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$204.03	\$0.00
		0001	0770	6099903	MISC.MODIFIED TYPE A GUTTER	15.00	0.00	15.00	LF	0.00	\$66.38	\$0.00
		0001	0780	6099903	MISC.MODIFIED TYPE S CURB	208.00	0.00	208.00	LF	208.00	\$24.26	\$5,046.08
		0001	0790	6117000A	GABIONS	78.00	0.00	78.00	CUYD	0.00	\$348.06	\$0.00
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$558.73	\$558.73
		0001	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	331.70	0.00	331.70	SQYD	150.00	\$190.79	\$28,618.50
		0001	0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	332.00	0.00	332.00	SQYD	299.20	\$1.22	\$365.02
		0001	0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	332.00	0.00	332.00	SQYD	150.00	\$11.67	\$1,750.50
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$64.47	\$0.00
		0001	0850	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	3.00	0.00	3.00	EA	1.00	\$1,378.87	\$1,378.87





**Missouri Department of Transportation  
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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)
200515-G06	J8S3159B				MM)							
		0001	0860	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$541.21	\$541.21
		0001	0870	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	8.00	\$491.07	\$3,928.56
		0001	0880	6161005	CONSTRUCTION SIGNS	1,106.00	0.00	1,106.00	SQFT	616.00	\$6.25	\$3,850.00
		0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$104.20	\$312.60
		0001	0900	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$26.05	\$78.15
		0001	0910	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$14.58	\$2,916.00
		0001	0920	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$156.30	\$625.20
		0001	0930	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	0.00	30.00	EA	30.00	\$83.36	\$2,500.80
		0001	0940	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$521.00	\$1,042.00
		0001	0950	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,689.02	\$14,067.06
		0001	0960	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	8.00	\$2,344.51	\$18,756.08
		0001	0970	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	13.00	0.00	13.00	EA	3.00	\$130.25	\$390.75
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$57,070.00	\$0.00
		0001	0990	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1000	6191000	PAVEMENT EDGE TREATMENT	5,159.00	0.00	5,159.00	LF	4,388.00	\$2.89	\$12,681.32
		0001	1010	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,007.00	0.00	1,007.00	LF	0.00	\$6.31	\$0.00
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	509.00	0.00	509.00	LF	0.00	\$18.94	\$0.00
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	76.00	0.00	76.00	LF	0.00	\$18.94	\$0.00
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$263.06	\$0.00
		0001	1050	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	55.00	0.00	55.00	EA	0.00	\$47.35	\$0.00
		0001	1060	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,001.00	0.00	1,001.00	LF	0.00	\$2.10	\$0.00
		0001	1070	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	161.00	0.00	161.00	LF	0.00	\$2.10	\$0.00
		0001	1080	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	916.00	0.00	916.00	LF	0.00	\$0.53	\$0.00
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,296.00	0.00	9,296.00	LF	0.00	\$0.37	\$0.00
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,624.00	0.00	4,624.00	LF	0.00	\$0.26	\$0.00
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,838.00	0.00	1,838.00	LF	0.00	\$1.05	\$0.00
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,335.00	0.00	3,335.00	LF	0.00	\$1.05	\$0.00
		0001	1130	6207001	PAVEMENT MARKING REMOVAL	1,742.00	0.00	1,742.00	LF	0.00	\$3.16	\$0.00
		0001	1140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$105.22	\$0.00
		0001	1150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,484.00	0.00	19,484.00	SQYD	19,484.00	\$2.72	\$52,996.48
		0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$2,794.30	\$838.29
		0001	1170	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$69.42	\$971.88
		0001	1180	7250315A	15 IN. PIPE GROUP B	30.00	0.00	30.00	LF	0.00	\$63.46	\$0.00
		0001	1190	7250318A	18 IN. PIPE GROUP B	836.00	0.00	836.00	LF	755.00	\$62.40	\$47,112.00
		0001	1200	7261018	18 IN. PIPE GROUP A	19.00	0.00	19.00	LF	12.00	\$70.41	\$844.92
		0001	1210	7269903	MISC.48 IN CLASS III REINFORCED CONCRETE PIPE CULVERT	100.00	0.00	100.00	LF	0.00	\$273.88	\$0.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$671.52	\$1,343.04
		0001	1230	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	74.00	0.00	74.00	FT	62.00	\$489.57	\$30,353.34
		0001	1240	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	5.00	\$484.21	\$2,421.05
		0001	1250	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,031.13	\$2,062.26
		0001	1260	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$949.49	\$0.00
		0001	1270	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,170.93	\$3,512.79



Missouri Department of Transportation  
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200515-G06	J8S3159B	0001	1280	8031000A	TURF TYPE TALL FESCUE SODDING	720.00	0.00	720.00	SQYD	0.00	\$7.81	\$0.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	0.00	1.60	ACRE	0.00	\$3,073.91	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	373.00	\$10.42	\$3,886.66
		0001	1310	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	0.00	\$130.25	\$0.00
		0001	1320	8061016	SEDIMENT REMOVAL	80.00	0.00	80.00	CUYD	0.00	\$27.38	\$0.00
		0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,041.93	\$0.00
		0001	1340	8061019	SILT FENCE	2,038.00	0.00	2,038.00	LF	2,038.00	\$2.86	\$5,828.68
		0020	1350	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	0.00	\$3,428.81	\$0.00
		0020	1360	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$503.03	\$0.00
		0020	1370	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	0.00	\$585.15	\$0.00
		0020	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$636.48	\$0.00
		0020	1390	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$307.98	\$0.00
		0020	1400	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	0.00	\$456.83	\$0.00
		0020	1410	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,116.12	\$0.00
		0020	1420	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$8.21	\$1,206.87
		0020	1430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	183.00	\$16.94	\$3,100.02
		0020	1440	9014004	CONDUIT, 4 IN. RIGID, PUSHED	321.00	0.00	321.00	LF	188.00	\$24.64	\$4,632.32
		0020	1450	9015010	TRENCHING TYPE I	468.00	0.00	468.00	LF	0.00	\$5.95	\$0.00
		0020	1460	9016120	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	2.00	\$2,515.15	\$5,030.30
		0020	1470	9017002	CABLE, 2 AWG 1 CONDUCTOR	620.00	0.00	620.00	LF	0.00	\$1.95	\$0.00
		0020	1480	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	\$1.13	\$0.00
		0020	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	0.00	\$1.03	\$0.00
		0020	1500	9017208	WIRE, 8 AWG, BARE NEUTRAL	710.00	0.00	710.00	LF	0.00	\$1.13	\$0.00
		0020	1510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.00	0.00	540.00	LF	0.00	\$3.23	\$0.00
		0020	1520	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,247.31	\$0.00
		0020	1530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	2.00	\$1,657.94	\$3,315.88
		0020	1540	9019902	MISC.LIGHTING POLE AND BRACKET ARM RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,113.85	\$0.00
		0030	1550	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$718.61	\$718.61
		0030	1560	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$959.86	\$959.86
		0030	1570	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$908.53	\$8,176.77
		0030	1580	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,180.59	\$3,541.77
		0030	1590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$446.57	\$0.00
		0030	1600	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	52.50	\$25.67	\$1,347.68
		0030	1610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	15.00	0.00	15.00	EA	7.00	\$200.18	\$1,401.26
		0030	1620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$954.73	\$0.00
		0030	1630	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,522.56	\$10,522.56
		0030	1640	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$12,319.08	\$24,638.16
		0030	1650	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$13,448.32	\$13,448.32
		0030	1660	9024295	SPLICE CABINET	1.00	0.00	1.00	EA	0.00	\$10,009.25	\$0.00
		0030	1670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	38.00	0.00	38.00	LF	38.00	\$6.67	\$253.46
		0030	1680	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,229.00	0.00	1,229.00	LF	0.00	\$8.47	\$0.00
		0030	1690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	454.00	0.00	454.00	LF	207.00	\$10.78	\$2,231.46
		0030	1700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	505.00	0.00	505.00	LF	282.00	\$25.15	\$7,092.30
		0030	1710	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	0.00	\$1.18	\$0.00
		0030	1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,020.00	0.00	2,020.00	LF	1,921.00	\$1.03	\$1,978.63
		0030	1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,030.00	0.00	2,030.00	LF	1,929.00	\$1.33	\$2,565.57
		0030	1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,612.00	\$1.49	\$3,891.88



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

Report Generated on December 17, 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)
200515-G06	J8S3159B	0030	1750	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$5,312.60	\$0.00
		0030	1760	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,118.99	\$2,237.98
		0030	1770	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,539.89	\$3,079.78
		0030	1780	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$1,616.88	\$0.00
		0030	1790	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$2,463.82	\$0.00
		0030	1800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,234.68	\$4,234.68
		0030	1810	9029100	BASE, CONCRETE	18.80	0.00	18.80	CUYD	14.52	\$1,154.92	\$16,769.44
		0030	1820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$15,912.15	\$15,912.15
		0030	1830	9029901	MISC.COMMISSION FURNISHED, CONTRACTOR INSTALLED WAVETRONIX RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	0.33	\$1,565.55	\$516.63
		0030	1840	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$37,675.86	\$0.00
		0030	1850	9029902	MISC.ADJUST HINES ST PEDESTRIAN SIGNAL	1.00	0.00	1.00	EA	0.00	\$667.29	\$0.00
		0030	1860	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,077.92	\$0.00
		0030	1870	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$9,264.98	\$0.00
		0030	1880	9029903	MISC.CAT 5E/CAT 6 ETHERNET CABLE	60.00	0.00	60.00	LF	0.00	\$1.54	\$0.00
		0030	1890	9029903	MISC.FIBER OPTIC RELOCATION	1,926.00	0.00	1,926.00	LF	0.00	\$4.16	\$0.00
		0040	1900	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	0.00	\$1,556.00	\$0.00
		0040	1910	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$4.62	\$0.00
		0040	1920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	0.00	\$220.71	\$0.00
		0040	1930	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$68.78	\$0.00
		0040	1940	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	\$7.66	\$0.00
		0040	1950	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$7.92	\$0.00
		0040	1960	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$49.96	\$0.00
		0040	1970	9031280	2.5 IN. PSST POST - 12 GA.	480.00	0.00	480.00	LF	0.00	\$8.18	\$0.00
		0040	1980	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	90.00	0.00	90.00	LF	0.00	\$52.57	\$0.00
		0040	1990	9035004A	SH-FLAT SHEET	396.00	0.00	396.00	SQFT	0.00	\$14.69	\$0.00
		0040	2000	9035011A	ST-STRUCTURAL	30.00	0.00	30.00	SQFT	0.00	\$21.42	\$0.00
		0040	2010	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	0.00	\$102.65	\$0.00
		0050	2020	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$4,517.00	\$0.00
		0050	2030	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.75	\$4,670.99	\$3,503.24
		0001	5201	6049901	MISC.Modified 48 in. Pipe Collar	0.00	1.00	1.00	LS	0.00	\$2,417.84	\$0.00
		0001	5202	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$1,278.26	\$1,278.26
Project J8S3159B - Total Value Posted to Date as of Report Generated Date												\$1,235,253.07
200515-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,004,700.02



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

Report Generated on December 17, 2020

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

Project: J8S3159B

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
0470	2022010	REMOVAL OF IMPROVEMENTS	12/7/20	12/15/20	0.20	LS	Existing Islands	Various		Various		
0480	2035000	UNCLASSIFIED EXCAVATION	12/8/20	12/15/20	43.00	CUYD	Independence	1+08.96		2+48.79		
0500	2036000	COMPACTING EMBANKMENT	12/2/20	12/14/20		CUYD	Route 174	437+50		439+00		
			12/12/20	12/15/20	193.00	CUYD	Route 174 NW Radius	0+00		1+14.02		
0560	3040143	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	12/3/20	12/14/20	61.60	SQYD	curb ramp, Orschlens 71+48.7 L curb ramp, Orschlens 73+02.7 L curb ramp Republic Nursing 430+50.3 L Sidewalk, Republic Nursing 430+45.3 430+50.3	Various		Various		
			12/4/20	12/14/20	48.10	SQYD	sidewalk, 60/Hines 67+40 67+63 LT Curb ramp, 60/Hines 67+63 67+89 LT Curb ramp, NW EOP 0+72.2 RT	Various		Various		
			12/8/20	12/15/20	17.00	SQYD	Curb ramp, Price Cutter	69+32.8		69+32.8		
				12/15/20	18.60	SQYD	Curb ramp, Price Cutter	70+43.6		70+43.6		
0570	3040504	TYPE 5 AGGREGATE FOR BASE	12/4/20	12/14/20	108.30	SQYD	69+84.12 LT	69+84.12 LT		69+84.12 LT		
			12/6/20	12/14/20	-73.50	SQYD		Various		Various		Correcting payment, should have been line 0580 6 in Base DWR 11/17/2020
0580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/6/20	12/14/20	73.50	SQYD	Highway 60 B curb 72+93.8 74+70 LT Highway 60 B curb 74+70.4 75+11 LT	72+93.8		75+11 LT		Correcting quantities, placed 11/17/2020
			12/8/20	12/15/20	33.40	SQYD	Independence	1+72.1		2+37.7 LT		
			12/10/20	12/15/20	194.20	SQYD	A2 shoulders	73+65.1		75+63 RT		
				12/15/20	451.80	SQYD	A2 shoulders	76+99.2		81+69.4 RT		
			12/13/20	12/15/20	70.00	SQYD	Route 60	71+90		71+90		Additional Optional pavement due shoulder not full depth, based on cores obtained.
				12/15/20	207.00	SQYD	Route 60	78+71.4		81+81.4		Additional Optional pavement due shoulder not full depth, based on cores obtained.
0590	4010150	TYPE A2 SHOULDER	12/10/20	12/15/20	194.20	SQYD	A2 shoulders	73+65.1		75+63 RT		
				12/15/20	451.80	SQYD	A2 shoulders	73+65.1		75+63 RT		
0610	4019905	MISC.	12/10/20	12/15/20	33.40	SQYD	Independence	1+72.1		2+37.7 LT		
				12/15/20	758.20	SQYD	Route 60, 1.75" Sp125 for 13.5" Optional pavement.	71+10.0		84+26.8		
			12/13/20	12/15/20	70.00	SQYD	Route 60	71+90		71+90		Additional Optional pavement due shoulder not full depth, based on cores obtained.
				12/15/20	207.00	SQYD	Route 60	78+71.4		81+81.4		Additional Optional pavement due shoulder not full depth, based on cores obtained.
0620	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	12/10/20	12/15/20	1,416.80	TONS	Route 60, Mill and Fill	67+46		86+00		
			12/13/20	12/15/20	22.10	TONS	Walmart Entrance	83+86		83+86		The entrance was extended to right of way line due to unacceptable pavement.
				12/15/20	139.20	TONS	SE quad island 76+47.1 76+66.5 SW quad island 75+86.8 76+19.10 W Walmart Entrance 83+86.40 84+23.70 NW quad Island 76+04.10 76+23.6 NE quad Island 76+53.8 77+10.0	Various		Various		The full depth pavement repair on contract was substituted with Asphalt paving by the tons.
0630	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2)	12/13/20	12/15/20	0.05	TONS	Island	76+53.8		77+10.10		Correction for rounding
				12/15/20	445.70	TONS	Route 60, Variable wedge placed SP125 in lieu of SP250.	Variable		Variable		
0640	4071005	TACK COAT	12/10/20	12/15/20	1,786.00	GAL	Route 60, Mill and Fill	67+46		86+00		
0680	6081010	CONCRETE CURB RAMP	12/3/20	12/14/20	58.30	SQYD	curb ramp, Orschlens 71+48.7 LT curb ramp, Orschlens 73+02.7 LT curb ramp, Republic Nursing 430+50.3 LT	Various		Various		
			12/4/20	12/14/20	36.90	SQYD	67+63 67+89 LT 0+72.2 RT	Various		Various		Curb ramp, 60/Hines Curb ramp, NW EOP
			12/8/20	12/15/20	17.00	SQYD	Price Cutter approach	69+32.8		69+32.8		
				12/15/20	18.60	SQYD	Price Cutter approach	70+43.6		70+43.6		
0690	6081012	TRUNCATED DOMES	12/10/20	12/15/20	12.00	SQFT	NW EOP	0+72.3 RT		0+72.3 RT		
				12/15/20	12.00	SQFT	Route 60 at Hines	67+63		67+89		
0710	6083008	8 IN. CONCRETE MEDIAN STRIP	12/10/20	12/15/20	207.60	SQYD	Route 60	70+96.1		75+58.5		
0720	6085008	PAVED APPROACH, 8 IN.	12/2/20	12/14/20	172.00	SQYD	Orschlens, Route 60	72+23.75		72+23.75		172 sy will be paid on Dec. 2 DWR
				12/14/20	106.90	SQYD	Route 174, 430+99.2	430+99.2		430+99.2		
			12/7/20	12/15/20	108.30	SQYD	69+84.12 LT Price Cutter Entrance	69+84.12 LT		69+84.12 LT		
0730	6086004	CONCRETE SIDEWALK, 4 IN.	12/3/20	12/14/20	3.30	SQYD	Republic Nursing/Rehab	430+45.3		430+45.3		
			12/4/20	12/14/20	35.10	SQYD	67+40 67+63 LT 0+72 1+14 RT	Various		Various		sidewalk, 60/Hines sidewalk, NW EOP
0750	6091052	CURB AND GUTTER TYPE B	12/10/20	12/15/20	85.30	LF	Route 174	437+16.3		438+01.6 LT		
0810	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/10/20	12/15/20	32.80	SQYD	SE quad. Island	76+47.10		76+66.5		
				12/15/20	53.30	SQYD	SW quad. Island	75+86.80		76+19.10		
				12/15/20	63.90	SQYD	West Walmart Island	83+86.4		84+23.7		
0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	12/7/20	12/15/20	150.00	SQYD	SE quad island 76+47.1 76+66.5 SW quad island 75+86.8 76+19.10 W Walmart Entrance 83+86.4 84+23.7	Various		Various		
0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	12/7/20	12/15/20	150.00	SQYD	SE quad island 76+47.1 76+66.5 SW quad island 75+86.8 76+19.10 W Walmart Entrance 83+86.4 84+23.7	Various		Various		
1000	6191000	PAVEMENT EDGE TREATMENT	12/7/20	12/15/20	274.00	LF	SE quad island 76+47.1 76+66.5 SW quad island 75+86.8 76+19.10 W Walmart Entrance 83+86.4 84+23.7	Various		Various		
			12/8/20	12/15/20	108.00	LF	Independence	1+40		2+48 LT		
1150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/10/20	12/15/20	14,756.00	SQYD	Route 60, Mill and fill	67+46		86+00		
1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/3/20	12/14/20	0.10	LS		Various		Various		
1430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	12/4/20	12/14/20	183.00	LF	PB7 - PB8 PB8 - PB9 PB10 - PB11 PB11 - PB12 PB9 -LP3 PB11 -LP4	Various		Various		
1440	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12/4/20	12/14/20	188.00	LF	PB7 - PB8 PB8 - PB9	Various		Various		



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

Report Generated on December 17, 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
							PB10 - PB11 PB11 - PB12					
1460	9016120	PULL BOX, CONCRETE, STANDARD	12/4/20	12/14/20	2.00	EA	PB9 76+87 PB11 75+57	75+57		76+87		
1530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	12/4/20	12/14/20	2.00	EA	LP3 76+78 LP4 75+74	76+78		75+74		
1550	9020213	SIGNAL HEAD, TYPE 3S	12/4/20	12/14/20	1.00	EA	Head 62 Post 7					
1560	9020214	SIGNAL HEAD, TYPE 4S	12/7/20	12/15/20	1.00	EA	Head 31 post 3	Various		Various		
1570	9020513	SIGNAL HEAD, TYPE 3B	12/4/20	12/14/20	9.00	EA	Heads, 10, 11, 61 Post 7 Heads, 81, 82 Post 5 Heads 21, 22 Post 3 Heads, 41, 42 Post 1	Various		Various		
1580	9020514	SIGNAL HEAD, TYPE 4B	12/4/20	12/14/20	3.00	EA	Head 30 Post 5 Head 50 Post 3 Head 70 Post 1	Various		Various		
1600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/4/20	12/14/20	52.50	SQFT	Post 1, 3, 5, 7	Various		Various		
1610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/4/20	12/14/20	7.00	EA	Post 1, 3, 5, 7	Various		Various		
1630	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	12/4/20	12/14/20	1.00	EA	Post 1 75+81	75+81		75+81		
1640	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	12/4/20	12/14/20	2.00	EA	Post 3 439+39 Post 5 76+64	439+39		76+64		
1650	9023255	POST, TYPE C, 55 FT. ARM	12/4/20	12/14/20	1.00	EA	Post 7	0+51		0+51		
1670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	12/2/20	12/14/20	8.00	LF	EOP - PB4, 60/174					
			12/4/20	12/14/20	30.00	LF	PB2 -EOP PB3 -EOP PB5 - EOP	Various		Various		
1690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/2/20	12/14/20	26.00	LF	Post 6 - PB4, 60/174 Post 5 -PB4, 60/174					
			12/4/20	12/14/20	37.00	LF	PB5 - post 7 PB5 - post 8	Various		Various		
1700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/4/20	12/14/20	44.00	LF	PB2 -post 1 PB2 -post 2 PB3 - post 4	Various		Various		
1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/7/20	12/15/20	1,921.00	LF	91 LF Ewing Signal controller -det.63 76 LF Ewing Signal controller - det.44 188 LF Ewing Signal controller - det. 43 175 LF Ewing Signal controller - det.24 289 LF Ewing Signal controller - det.84 295 LF Ewing Signal controller -det. 23 415 LF Ewing Signal controller - det.83 392 LF Ewing Signal controller - det. 64	Various		Various		
1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/7/20	12/15/20	1,929.00	LF	92 LF Ewing Signal controller - head 64 77 LF Ewing Signal controller - head 43 189 LF Ewing Signal controller - head 44 176 LF Ewing Signal controller -head 23 290 LF Ewing Signal controller - head 83 296 LF Ewing Signal controller - head 24 416 LF Ewing Signal controller - head 84 393 LF Ewing Signal controller - head 63	Various		Various		
1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/4/20	12/14/20	88.00	LF	Head 41 - 42 post 1 Head 21 - 22 post 3 Head 81 - 82 post 5 Head 61 - 62 post 7 Head 10 - 11 post 7	Various		Various		
			12/7/20	12/15/20	2,524.00	LF	128 LF Ewing Signal controller - head 41 147 LF Ewing Signal controller - head 70 192 LF Ewing Signal controller - head 31 226 LF Ewing Signal controller - head 21 248 LF Ewing Signal controller - head 50 329 LF Ewing Signal controller - head 81 347 LF Ewing Signal controller - head 30 432 LF Ewing Signal controller - head 61 475 LF Ewing Signal controller - head 10	Various		Various		
1760	9028811	PULL BOX, PREFORMED CLASS 2	12/2/20	12/14/20	1.00	EA	PB4 at Independence					
			12/4/20	12/14/20	1.00	EA	PB5	75+75		75+75		PB5
1770	9028812	PULL BOX, PREFORMED CLASS 3	12/2/20	12/14/20	1.00	EA	PB2, RTE 174	439+25		439+25		
			12/4/20	12/14/20	1.00	EA	PB3 76+84	76+84		76+84		
1800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	12/7/20	12/15/20	1.00	EA	439+00 PB1	439+00		439+00		
1810	9029100	BASE, CONCRETE	12/4/20	12/14/20	1.44	CUYD	post 2 439+33 post 4 76+76.5 post 6 76+77 post 8 75+83	Various		Various		
1830	9029901	MISC.	12/7/20	12/15/20	0.33	LS		Various		Various		Wavetronix Cable
2030	9029901	MISC.	12/4/20	12/14/20	0.75	LS	Post 1,3,5,7					

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



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0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$670.14)	See attached documentation and saved in eprojects.
				3	Aug 17, 2020	RUSSEA1	(\$2,490.31)	Documentation saved in eprojects.
			ACAD - Total					(\$3,160.45)
	Other Item Adjustment - Total					(\$3,160.45)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$11,926.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 16, 2020	SYSTEM	\$11,926.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.52199 - 53.36000, 'is applied (if non-zero).
			Overrun - Total					\$0.00
	Overrun - Total					\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		2	Aug 3, 2020	SYSTEM	\$5,209.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Aug 17, 2020	SYSTEM	\$11,292.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 16, 2020	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					\$16,502.19		
	Price - Total					\$16,502.19		
	0030 - Total							\$13,341.74
0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		3	Aug 17, 2020	SYSTEM	(\$13,258.00)	
							- Total	
	Material - Total				(\$13,258.00)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$13,258.00	
							- Total	
	MaterialCredit - Total				\$13,258.00			
0130 - Total							\$0.00	
0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		3	Aug 17, 2020	SYSTEM	(\$947.00)	
							- Total	
	Material - Total				(\$947.00)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$947.00	
							- Total	
	MaterialCredit - Total				\$947.00			
0140 - Total							\$0.00	
0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		3	Aug 17, 2020	SYSTEM	(\$21,044.80)	
							- Total	
	Material - Total				(\$21,044.80)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$21,044.80	
							- Total	
	MaterialCredit - Total				\$21,044.80			
0150 - Total							\$0.00	
0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Aug 17, 2020	SYSTEM	(\$12,848.00)	
							- Total	
	Material - Total				(\$12,848.00)			
	6 IN. WHITE HIGH BUILD	MaterialCredit		4	Sep 2,	SYSTEM	\$12,848.00	



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0170	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			2020			
			- Total				\$12,848.00	
	MaterialCredit - Total						\$12,848.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$654.60	See attached Reflectivity sheet.
			REFL - Total				\$654.60	
	Other Item Adjustment - Total						\$654.60	
	0170 - Total						\$654.60	
0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Aug 17, 2020	SYSTEM	(\$7,810.00)	
			- Total				(\$7,810.00)	
	Material - Total						(\$7,810.00)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$7,810.00	
			- Total				\$7,810.00	
	MaterialCredit - Total						\$7,810.00	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	(\$151.54)	See attached Reflectivity sheet.
			REFL - Total				(\$151.54)	
Other Item Adjustment - Total						(\$151.54)		
0180 - Total						(\$151.54)		
0190	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$289.05)	
				9	Nov 16, 2020	SYSTEM	\$289.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.02000 - 1.02000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
0190 - Total						\$0.00		
0230	MGS GUARDRAIL	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$7,724.50)	
				9	Nov 16, 2020	SYSTEM	\$7,724.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.07000 - 22.07000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
0230 - Total						\$0.00		
0240	MGS LONG SPAN GUARDRAIL SECTION	Material		4	Sep 2, 2020	SYSTEM	(\$2,078.84)	
			- Total				(\$2,078.84)	
	Material - Total						(\$2,078.84)	
	MGS LONG SPAN GUARDRAIL SECTION	MaterialCredit		5	Sep 16, 2020	SYSTEM	\$2,078.84	
			- Total				\$2,078.84	
MaterialCredit - Total						\$2,078.84		
0240 - Total						\$0.00		
0290	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	Aug 3, 2020	SYSTEM	(\$464,991.79)	
				2	Aug 3, 2020	SYSTEM	\$464,991.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user russea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Aug 3, 2020	RUSSEA1	(\$1,333.82)	See attached documentation and saved in eprojects.



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0290		Other Item Adjustment	ACAD - Total				(\$1,333.82)	
	Other Item Adjustment - Total						(\$1,333.82)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$1.10)	Averaged Price Adjustment from this item on all previous payment estimates of '1.19520' is applied (if non-zero).
				9	Nov 16, 2020	SYSTEM	\$1.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 53.60000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		2	Aug 3, 2020	SYSTEM	\$10,368.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				\$10,368.61			
	Price - Total				\$10,368.61			
	0290 - Total				\$9,034.79			
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		3	Aug 17, 2020	SYSTEM	(\$4,735.00)
- Total								
Material - Total				(\$4,735.00)				
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		MaterialCredit		4	Sep 2, 2020	SYSTEM	\$4,735.00	
							- Total	
MaterialCredit - Total				\$4,735.00				
0390 - Total				\$0.00				
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		3	Aug 17, 2020	SYSTEM	(\$2,462.20)	
							- Total	
	Material - Total				(\$2,462.20)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$2,462.20	
							- Total	
	MaterialCredit - Total				\$2,462.20			
0400 - Total				\$0.00				
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		3	Aug 17, 2020	SYSTEM	(\$13,153.00)	
							- Total	
	Material - Total				(\$13,153.00)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$13,153.00	
							- Total	
	MaterialCredit - Total				\$13,153.00			
0410 - Total				\$0.00				
0420	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Aug 17, 2020	SYSTEM	(\$7,420.60)	
							- Total	
	Material - Total				(\$7,420.60)			
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$7,420.60	
							- Total	
	MaterialCredit - Total				\$7,420.60			
6 IN. WHITE HIGH BUILD	Other Item	REFL	10	Dec 2,	RUSSEA1	\$327.59	See attached Reflectivity sheet.	





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0420	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment			2020				
			REFL - Total					\$327.59	
			Other Item Adjustment - Total					\$327.59	
	0420 - Total							\$327.59	
0430	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Aug 17, 2020	SYSTEM	(\$5,473.60)		
			- Total					(\$5,473.60)	
			Material - Total					(\$5,473.60)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$5,473.60		
			- Total					\$5,473.60	
			MaterialCredit - Total					\$5,473.60	
0430 - Total							\$0.00		
0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		10	Dec 2, 2020	SYSTEM	\$38.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Dec 15, 2020	SYSTEM	\$5.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Dec 15, 2020	SYSTEM	\$7.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$50.98	
	Price - Total							\$50.98	
0560 - Total							\$50.98		
0570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$2.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total					(\$2.15)	
			Overrun - Total						
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		10	Dec 2, 2020	SYSTEM	\$17.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Dec 15, 2020	SYSTEM	\$3.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$21.00	
Price - Total							\$21.00		
0570 - Total							\$18.85		
0580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$58,085.24)		
				8	Nov 2, 2020	SYSTEM	(\$58,085.24)		
			- Total					(\$116,170.48)	
	Material - Total							(\$116,170.48)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		8	Nov 2, 2020	SYSTEM	\$58,085.24		
				9	Nov 16, 2020	SYSTEM	\$58,085.24		
			- Total					\$116,170.48	
	MaterialCredit - Total							\$116,170.48	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		7	Oct 16, 2020	SYSTEM	\$444.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Nov 16, 2020	SYSTEM	\$5.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Dec 2, 2020	SYSTEM	\$8.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			11	Dec 15, 2020	SYSTEM	\$137.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total					\$595.86				
Price - Total							\$595.86		
0580 - Total							\$595.86		



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0590	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	11	Dec 16, 2020	RUSSEA1	(\$112.36)	See attached calculation sheet.
			ACAD - Total				(\$112.36)	
	Other Item Adjustment - Total				(\$112.36)			
	0590 - Total						(\$112.36)	
0610	MISC. OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP	Other Item Adjustment	ACAD	9	Nov 16, 2020	RUSSEA1	(\$1,573.57)	See AC Price adjustment attachment.
			10	Dec 2, 2020	RUSSEA1	(\$43.28)	See attached AC adjustment for square yard sheet.	
			11	Dec 16, 2020	RUSSEA1	(\$349.11)	See attached calculation sheet.	
			ACAD - Total				(\$1,965.96)	
	MISC. OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP		FUEL	9	Nov 16, 2020	RUSSEA1	\$4,934.03	See Fuel adjustment attachment
			10	Dec 2, 2020	RUSSEA1	\$108.57	See attached price adjustment sheet.	
			11	Dec 16, 2020	RUSSEA1	\$1,527.85	See attached Fuel adjustment calculation sheet.	
			FUEL - Total				\$6,570.45	
	Other Item Adjustment - Total						\$4,604.49	
	MISC. OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$12,434.53)	
			Overrun - Total				(\$12,434.53)	
	Overrun - Total						(\$12,434.53)	
0610 - Total							(\$7,830.04)	
0620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	10	Dec 2, 2020	RUSSEA1	(\$204.26)	See attached sheet: AC adjustments by the TONS
			11	Dec 16, 2020	RUSSEA1	(\$867.96)	See attached calculation sheet.	
			ACAD - Total				(\$1,072.22)	
	Other Item Adjustment - Total						(\$1,072.22)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$12,372.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$12,372.61)	
	Overrun - Total						(\$12,372.61)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		10	Dec 2, 2020	SYSTEM	\$512.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Dec 15, 2020	SYSTEM	\$3,038.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$3,551.15	
Price - Total						\$3,551.15		
0620 - Total							(\$9,893.68)	
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Other Item Adjustment	ACAD	10	Dec 2, 2020	RUSSEA1	(\$83.63)	See attached sheet: AC adjustments by the TONS
			11	Dec 16, 2020	RUSSEA1	(\$196.13)	See attached calculation sheet.	
			ACAD - Total				(\$279.76)	
	Other Item Adjustment - Total						(\$279.76)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	(\$7,232.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$7,232.95)	
	Overrun - Total						(\$7,232.95)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Price		10	Dec 2, 2020	SYSTEM	\$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Dec 15, 2020	SYSTEM	\$858.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$1,068.13	
Price - Total						\$1,068.13		
0630 - Total							(\$6,444.58)	



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0710	8 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 16, 2020	SYSTEM	(\$11,716.94)	
			- Total				(\$11,716.94)	
	Material - Total				(\$11,716.94)			
	0710 - Total				(\$11,716.94)			
0720	PAVED APPROACH, 8 IN.	Material		11	Dec 16, 2020	SYSTEM	(\$25,361.60)	
			- Total				(\$25,361.60)	
	Material - Total				(\$25,361.60)			
	0720 - Total				(\$25,361.60)			
0740	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		8	Nov 2, 2020	SYSTEM	(\$1,640.16)	
			- Total				(\$1,640.16)	
	Material - Total				(\$1,640.16)			
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit		9	Nov 16, 2020	SYSTEM	\$1,640.16	
			- Total				\$1,640.16	
	MaterialCredit - Total				\$1,640.16			
0740 - Total				\$0.00				
0750	CURB AND GUTTER TYPE B	Material		7	Oct 16, 2020	SYSTEM	(\$5,955.62)	
				8	Nov 2, 2020	SYSTEM	(\$17,226.77)	
			- Total				(\$23,182.39)	
			Material - Total				(\$23,182.39)	
	CURB AND GUTTER TYPE B	MaterialCredit		8	Nov 2, 2020	SYSTEM	\$5,955.62	
				9	Nov 16, 2020	SYSTEM	\$17,226.77	
			- Total				\$23,182.39	
			MaterialCredit - Total				\$23,182.39	
0750 - Total				\$0.00				
0850	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Material		7	Oct 16, 2020	SYSTEM	(\$1,378.87)	
				7	Oct 16, 2020	SYSTEM	\$1,378.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user russea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,378.87)	
				9	Nov 16, 2020	SYSTEM	(\$1,378.87)	
				10	Dec 2, 2020	SYSTEM	(\$1,378.87)	
				11	Dec 16, 2020	SYSTEM	(\$1,378.87)	
	- Total				(\$5,515.48)			
	Material - Total				(\$5,515.48)			
	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	MaterialCredit		9	Nov 16, 2020	SYSTEM	\$1,378.87	
				10	Dec 2, 2020	SYSTEM	\$1,378.87	
			11	Dec 16, 2020	SYSTEM	\$1,378.87		
- Total				\$4,136.61				
MaterialCredit - Total				\$4,136.61				
0850 - Total				(\$1,378.87)				
0860	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		9	Nov 16, 2020	SYSTEM	(\$541.21)	
				10	Dec 2,	SYSTEM	(\$541.21)	



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0860	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			2020			
			11	Dec 16, 2020	SYSTEM	(\$541.21)		
		- Total					(\$1,623.63)	
	Material - Total						(\$1,623.63)	
	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	MaterialCredit		10	Dec 2, 2020	SYSTEM	\$541.21	
				11	Dec 16, 2020	SYSTEM	\$541.21	
		- Total					\$1,082.42	
	MaterialCredit - Total						\$1,082.42	
0860 - Total						(\$541.21)		
1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$11,382.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,382.00	
	Construction Stockpile - Total					\$11,382.00		
1350 - Total						\$11,382.00		
1360	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$408.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$408.00	
	Construction Stockpile - Total					\$408.00		
1360 - Total						\$408.00		
1370	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$916.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$916.00	
	Construction Stockpile - Total					\$916.00		
1370 - Total						\$916.00		
1380	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,500.00	
	Construction Stockpile - Total					\$1,500.00		
1380 - Total						\$1,500.00		
1600	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Dec 16, 2020	SYSTEM	(\$1,347.68)	
			- Total				(\$1,347.68)	
	Material - Total					(\$1,347.68)		
1600 - Total						(\$1,347.68)		
1630	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$6,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Dec 15, 2020	SYSTEM	(\$6,405.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total					\$0.00		
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		11	Dec 16, 2020	SYSTEM	(\$10,522.56)	
			- Total				(\$10,522.56)	
	Material - Total					(\$10,522.56)		
1630 - Total						(\$10,522.56)		
1640	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$14,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Dec 15, 2020	SYSTEM	(\$14,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total					\$0.00		
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		11	Dec 16, 2020	SYSTEM	(\$24,638.16)	
- Total				(\$24,638.16)				



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1640	Material - Total						(\$24,638.16)	
1640 - Total							(\$24,638.16)	
1650	POST, TYPE C, 55 FT. ARM	Construction Stockpile		9	Nov 16, 2020	SYSTEM	\$8,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Dec 15, 2020	SYSTEM	(\$8,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$0.00	
	Construction Stockpile - Total						\$0.00	
	POST, TYPE C, 55 FT. ARM	Material		11	Dec 16, 2020	SYSTEM	(\$13,448.32)	
				- Total				
	Material - Total						(\$13,448.32)	
1650 - Total							(\$13,448.32)	
1810	BASE, CONCRETE	Material		10	Dec 2, 2020	SYSTEM	(\$15,106.35)	
				11	Dec 16, 2020	SYSTEM	(\$16,769.44)	
		- Total					(\$31,875.79)	
	Material - Total						(\$31,875.79)	
	BASE, CONCRETE	MaterialCredit		11	Dec 16, 2020	SYSTEM	\$15,106.35	
				- Total				
	MaterialCredit - Total						\$15,106.35	
1810 - Total							(\$16,769.44)	
1820	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		9	Nov 16, 2020	SYSTEM	(\$15,912.15)	
				- Total				
	Material - Total						(\$15,912.15)	
	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	MaterialCredit		10	Dec 2, 2020	SYSTEM	\$15,912.15	
				- Total				
	MaterialCredit - Total						\$15,912.15	
1820 - Total							\$0.00	
5101	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Dec 2, 2020	RUSSEA1	\$227.80	See attached Reflectivity sheet.
			REFL - Total					\$227.80
	Other Item Adjustment - Total						\$227.80	
5101 - Total							\$227.80	
Overall - Total							(\$91,698.77)	