



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

Report Generated on October 27, 2021

Pay Estimate Created Date: October 18, 2021

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 201120-G10 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> October 1, 2021 <b>Pay Period End</b> October 15, 2021	<b>Original Contract Amount</b> \$13,663,250.00 <b>Net Change Order Amount</b> \$130,306.97 <b>Current Contract Amount</b> \$13,793,556.97
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dyeb1
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
October 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 26, 2022	May 26, 2022		48.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
201120-G10			
Total Posted Items Pay	\$199,532.80	\$6,456,129.71	\$6,655,662.51
Gross Item Adjustments	(\$16,839.09)	\$233,417.87	\$216,578.78
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	\$10,801.71	\$27,412.34	\$38,214.05
<b>Contract Total Payable This Estimate:</b>	<b>\$193,495.42</b>	<b>\$6,716,959.92</b>	<b>\$6,910,455.34</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$445,000.000	0.1	\$44,500.00
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$15.600	132	\$2,059.20
	0050	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$212.000	86	\$18,232.00
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	297.5	\$2,082.50
	0850	7261024	24 IN. PIPE GROUP A	LF	\$69.800	247	\$17,240.60
	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$780.000	4	\$3,120.00
	0960	7319913	MISC.SPECIAL INLET	FT	\$1,500.000	4	\$6,000.00
	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,470.000	1	\$1,470.00
	1020	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,790.000	1.4	\$3,906.00
	1250	6061060	MGS GUARDRAIL	LF	\$24.800	1,150	\$28,520.00
	1270	6061080	MGS END ANCHOR	EA	\$1,270.000	1	\$1,270.00
	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,850.000	1	\$2,850.00
	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIAN	LF	\$11.000	900	\$9,900.00
	1940	9035011A	ST-STRUCTURAL	SQFT	\$19.700	96	\$1,891.20
1960	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$23.100	48	\$1,108.80	
<b>Project J8P3032B - Total</b>							<b>\$144,150.30</b>
J8P3122	2090	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,900.000	0.95	\$6,555.00
	2290	6061060	MGS GUARDRAIL	LF	\$20.600	637.5	\$13,132.50
	2300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.800	1,262.5	\$28,785.00
	2310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,820.000	2	\$5,640.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3122	2320	6061080	MGS END ANCHOR	EA	\$1,270.000	1	\$1,270.00
<b>Project J8P3122 - Total</b>							<b>\$55,382.50</b>
<b>Overall - Total</b>							<b>\$199,532.80</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	dyeb1				\$10,801.71
<b>Overall - Total</b>					<b>\$10,801.71</b>

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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
J8P3032B	0050	CLASS 3 EXCAVATION IN ROCK	Overrun			-43	\$212.00	(\$9,116.00)
	0050	CLASS 3 EXCAVATION IN ROCK	Overrun			-35	\$212.00	(\$7,420.00)
	0050	CLASS 3 EXCAVATION IN ROCK	Overrun			-8	\$212.00	(\$1,696.00)
	0390	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	170.55	\$7.00	\$1,193.85
J8P3122	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$36.01
	2240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$163.05
<b>Total</b>								<b>(\$16,839.09)</b>



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

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### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3032B	FAF 60-2(109)	Interchange improvements	60	GREENE	from National Avenue to Route 65 and reconfigure interchange at Bus 65 (Glenstone Avenue) in Springfield
J8P3122	FAF 60-2(105)	Resurface	60	GREENE	from e/o Glenstone to Highland Springs Blvd in Springfield

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J8P3032B	<b>Posted Item Pay</b>	\$144,150.30	\$6,140,032.14	\$6,284,182.44
	<b>Gross Item Adjustments</b>	(\$17,038.15)	\$209,654.23	\$192,616.08
	<b>Gross Item Pay</b>	<b>\$127,112.15</b>	<b>\$6,349,686.37</b>	<b>\$6,476,798.52</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>	\$10,506.82	\$26,643.96	\$37,150.78
J8P3122	<b>Posted Item Pay</b>	\$55,382.50	\$316,097.57	\$371,480.07
	<b>Gross Item Adjustments</b>	\$199.06	\$23,763.64	\$23,962.70
	<b>Gross Item Pay</b>	<b>\$55,581.56</b>	<b>\$339,861.21</b>	<b>\$395,442.77</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>	\$294.89	\$768.38	\$1,063.27



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

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063100, Minor Item.	Will be taken care of on the next change order.	dyeb1	Acknowledged



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 27, 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)
201120-G10	J8P3032B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$445,000.00	\$289,250.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	40,613.00	0.00	40,613.00	CUYD	24,205.70	\$22.60	\$547,048.82
		0001	0030	2036000	COMPACTING EMBANKMENT	25,003.00	0.00	25,003.00	CUYD	14,564.00	\$4.30	\$62,625.20
		0001	0040	2063000	CLASS 3 EXCAVATION	5,222.00	0.00	5,222.00	CUYD	4,470.00	\$15.60	\$69,732.00
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	18.00	198.00	216.00	CUYD	379.00	\$212.00	\$80,348.00
		0001	0060	2063300	CLASS 4 EXCAVATION	414.00	0.00	414.00	CUYD	311.00	\$29.90	\$9,298.90
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	114,300.70	0.00	114,300.70	SQYD	66,336.12	\$6.30	\$417,917.56
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,301.30	0.00	1,301.30	TONS	0.00	\$81.00	\$0.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,435.70	0.00	1,435.70	TONS	0.00	\$86.50	\$0.00
		0001	0100	4071005	TACK COAT	1,495.00	0.00	1,495.00	GAL	0.00	\$3.60	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	399.00	0.00	399.00	GAL	0.00	\$3.40	\$0.00
		0001	0120	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,211.50	0.00	2,211.50	SQYD	983.40	\$43.60	\$42,876.24
		0001	0130	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	2,889.60	0.00	2,889.60	SQYD	1,485.60	\$79.50	\$118,105.20
		0001	0140	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	651.60	0.00	651.60	SQYD	0.00	\$95.20	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	4.00	\$1,220.00	\$4,880.00
		0001	0160	6059903	MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS	195.00	0.00	195.00	LF	195.00	\$19.40	\$3,783.00
		0001	0170	6071011A	CHAIN-LINK FENCE (48 IN.)	229.00	0.00	229.00	LF	0.00	\$50.80	\$0.00
		0001	0180	6081000	CONCRETE MEDIAN	3,734.20	0.00	3,734.20	SQYD	0.00	\$59.40	\$0.00
		0001	0190	6081010	CONCRETE CURB RAMP	8.80	0.00	8.80	SQYD	0.00	\$157.50	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$18.60	\$0.00
		0001	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	168.10	0.00	168.10	SQYD	0.00	\$79.70	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	716.60	0.00	716.60	SQYD	0.00	\$48.80	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	6,466.00	0.00	6,466.00	LF	808.00	\$28.00	\$22,624.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	365.00	0.00	365.00	LF	0.00	\$16.30	\$0.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$40.20	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	226.00	0.00	226.00	CUYD	226.00	\$39.30	\$8,881.80
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$57.40	\$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	226.00	0.00	226.00	CUYD	226.00	\$26.40	\$5,966.40
		0001	0290	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	0.00	\$90.60	\$0.00
		0001	0300	6099907	MISC.3/4 INCH CLEAN ROCK FILL	113.00	0.00	113.00	CUYD	113.00	\$55.70	\$6,294.10
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0320	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	1.00	\$3,230.00	\$3,230.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$179.50	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	0.00	\$743.50	\$0.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	49.00	\$753.50	\$36,921.50
		0001	0370	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	23.00	0.00	23.00	EA	14.00	\$440.50	\$6,167.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	0.00	9.00	EA	0.00	\$292.50	\$0.00
		0001	0390	6161005	CONSTRUCTION SIGNS	2,680.00	1,292.00	3,972.00	SQFT	3,148.05	\$7.00	\$22,036.35
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	38.00	0.00	38.00	EA	7.00	\$100.00	\$700.00
		0001	0410	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0420	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	167.00	-167.00	0.00	EA	0.00	\$38.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	124.00	476.00	600.00	EA	491.00	\$18.00	\$8,838.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$170.00	\$0.00
		0001	0450	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	4.00	\$1,350.00	\$5,400.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	7.00	\$4,250.00	\$29,750.00



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

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201120-G10	J8P3032B	0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8,672.00	0.00	8,672.00	LF	6,688.00	\$73.00	\$488,224.00
		0001	0480	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	532.00	0.00	532.00	LF	0.00	\$72.30	\$0.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3,665.00	59.00	3,724.00	LF	1,950.00	\$83.40	\$162,630.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	823.00	0.00	823.00	LF	344.00	\$30.80	\$10,595.20
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,880.00	0.00	10,880.00	LF	10,800.00	\$32.80	\$354,240.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	0.00	\$32.80	\$0.00
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,180.00	\$0.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	184.00	0.00	184.00	LF	0.00	\$12.80	\$0.00
		0001	0550	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,600.00	0.00	30,600.00	LF	14,800.00	\$14.20	\$210,160.00
		0001	0560	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D (MEDIAN) (MODIFIED)	3,665.00	59.00	3,724.00	LF	943.00	\$132.50	\$124,947.50
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$684,389.30	\$513,291.98
		0001	0580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0590	6191000	PAVEMENT EDGE TREATMENT	4,444.00	0.00	4,444.00	LF	3,333.00	\$3.50	\$11,665.50
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	755.00	0.00	755.00	LF	0.00	\$22.00	\$0.00
		0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$308.00	\$0.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$308.00	\$0.00
		0001	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$494.50	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	110.00	0.00	110.00	EA	0.00	\$44.00	\$0.00
		0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	48,462.00	-46,220.00	2,242.00	LF	0.00	\$1.40	\$0.00
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	44,002.00	-36,231.00	7,771.00	LF	0.00	\$1.40	\$0.00
		0001	0670	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$55.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,990.00	0.00	43,990.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,750.00	0.00	28,750.00	LF	0.00	\$0.20	\$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,738.00	0.00	8,738.00	LF	0.00	\$0.90	\$0.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	24,038.00	0.00	24,038.00	LF	6,811.00	\$0.80	\$5,448.80
		0001	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$55.00	\$0.00
		0001	0730	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,460.00	0.00	4,460.00	LF	0.00	\$0.80	\$0.00
		0001	0740	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	397.00	0.00	397.00	LF	0.00	\$2.20	\$0.00
		0001	0750	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN., WHITE	175.00	0.00	175.00	LF	0.00	\$11.00	\$0.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,703.00	0.00	14,703.00	SQYD	0.00	\$4.00	\$0.00
		0001	0770	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	127.00	0.00	127.00	SQYD	127.00	\$4.50	\$571.50
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$82,900.00	\$29,015.00
		0001	0790	7034041	CLASS B-1 CONCRETE (CULVERTS)	4.10	0.00	4.10	CUYD	4.10	\$1,390.00	\$5,699.00
		0001	0800	7061000	REINFORCING STEEL	870.00	0.00	870.00	LB	870.00	\$2.80	\$2,436.00
		0001	0810	7261012	12 IN. PIPE GROUP A	1,569.00	0.00	1,569.00	LF	1,260.00	\$46.60	\$58,716.00
		0001	0820	7261015	15 IN. PIPE GROUP A	423.00	0.00	423.00	LF	423.00	\$50.60	\$21,403.80
		0001	0830	7261018	18 IN. PIPE GROUP A	2,738.00	0.00	2,738.00	LF	2,708.50	\$45.00	\$121,882.50
		0001	0840	7261021	21 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$174.50	\$1,221.50
		0001	0850	7261024	24 IN. PIPE GROUP A	3,359.00	0.00	3,359.00	LF	3,335.00	\$69.80	\$232,783.00
		0001	0860	7261030	30 IN. PIPE GROUP A	283.00	0.00	283.00	LF	263.00	\$97.80	\$25,721.40
		0001	0870	7261048	48 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$264.50	\$1,851.50
		0001	0880	7269903	MISC.10' x 3' BOX CULVERT (UNDERGROUND DETENTION)	60.00	0.00	60.00	LF	0.00	\$711.00	\$0.00
		0001	0890	7269903	MISC.12' x 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	100.00	\$1,070.00	\$107,000.00
		0001	0900	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	71.00	0.00	71.00	FT	71.00	\$638.50	\$45,333.50



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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)
201120-G10	J8P3032B	0001	0910	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	18.00	\$762.50	\$13,725.00
		0001	0920	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	7.00	\$757.00	\$5,299.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$861.50	\$5,169.00
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	218.00	0.00	218.00	FT	202.00	\$780.00	\$157,560.00
		0001	0950	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	25.00	0.00	25.00	FT	25.00	\$1,270.00	\$31,750.00
		0001	0960	7319913	MISC.SPECIAL INLET	8.00	0.00	8.00	FT	8.00	\$1,500.00	\$12,000.00
		0001	0970	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	5.00	\$942.50	\$4,712.50
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$891.00	\$891.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$1,470.00	\$2,940.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0001	1010	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,820.00	\$2,820.00
		0001	1020	8051000A	SEEDING - COOL SEASON MIXTURES	5.00	0.00	5.00	ACRE	5.00	\$2,790.00	\$13,950.00
		0001	1030	8052000A	SEEDING - WARM SEASON MIXTURES	3.00	0.00	3.00	ACRE	0.00	\$2,790.00	\$0.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	50.80	0.00	50.80	CUYD	0.00	\$22.30	\$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	67.70	0.00	67.70	CUYD	0.00	\$154.00	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	3,189.00	0.00	3,189.00	LF	821.00	\$10.20	\$8,374.20
		0001	1070	8061006	ALTERNATE DITCH CHECK	6,024.00	0.00	6,024.00	LF	242.00	\$5.10	\$1,234.20
		0001	1080	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	5.00	\$101.50	\$507.50
		0001	1090	8061016	SEDIMENT REMOVAL	863.00	0.00	863.00	CUYD	0.00	\$24.20	\$0.00
		0001	1100	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,020.00	\$0.00
		0001	1110	8061019	SILT FENCE	5,575.00	0.00	5,575.00	LF	504.00	\$2.50	\$1,260.00
		0001	1120	8064138	TYPE 2D EROSION CONTROL BLANKET	3,018.00	0.00	3,018.00	SQYD	3,018.00	\$2.00	\$6,036.00
		0002	1130	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	48,766.40	0.00	48,766.40	SQYD	19,400.00	\$35.40	\$686,760.00
		0004	1150	4010150	TYPE A2 SHOULDER	42,990.30	0.00	42,990.30	SQYD	18,298.00	\$24.20	\$442,811.60
		0006	1170	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,525.30	0.00	14,525.30	SQYD	4,091.00	\$36.00	\$147,276.00
		0006	1180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	628.00	0.00	628.00	LF	628.00	\$35.00	\$21,980.00
		0006	1190	6092032	CONCRETE CURB LOW PROFILE TYPE F	460.00	0.00	460.00	LF	0.00	\$35.80	\$0.00
		0008	1230	4010150	TYPE A2 SHOULDER	2,656.90	0.00	2,656.90	SQYD	1,351.00	\$28.10	\$37,963.10
		0010	1250	6061060	MGS GUARDRAIL	1,861.00	0.00	1,861.00	LF	1,162.50	\$24.80	\$28,830.00
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0010	1270	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	2.00	\$1,270.00	\$2,540.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	1.00	\$2,850.00	\$2,850.00
		0010	1290	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$29,500.00	\$0.00
		0020	1300	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	17.00	-17.00	0.00	EA	0.00	\$3,790.00	\$0.00
		0020	1310	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	0.00	\$405.00	\$0.00
		0020	1320	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8.00	0.00	8.00	EA	3.00	\$840.00	\$2,520.00
		0020	1330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	3.00	\$870.00	\$2,610.00
		0020	1340	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	6.00	\$475.00	\$2,850.00
		0020	1350	9014004	CONDUIT, 4 IN. RIGID, PUSHED	316.00	0.00	316.00	LF	224.00	\$28.00	\$6,272.00
		0020	1360	9015010	TRENCHING TYPE I	2,645.00	0.00	2,645.00	LF	2,092.00	\$5.90	\$12,342.80
		0020	1370	9015030	TRENCHING TYPE III	702.00	0.00	702.00	LF	266.00	\$15.10	\$4,016.60
		0020	1380	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,918.00	0.00	1,918.00	LF	690.00	\$1.10	\$759.00
		0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,028.00	0.00	4,028.00	LF	2,612.00	\$3.70	\$9,664.40
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	6.00	\$1,800.00	\$10,800.00



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201120-G10	J8P3032B	0020	1420	9019902	MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C)	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0020	1430	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0020	1440	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*)	17.00	0.00	17.00	EA	0.00	\$1,070.00	\$0.00
		0020	1450	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0020	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIAN	24,672.00	118.00	24,790.00	LF	12,300.00	\$11.00	\$135,300.00
		0020	1470	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH. (GALV-2)	195.00	0.00	195.00	LF	0.00	\$28.00	\$0.00
		0020	1480	9019903	MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR)	355.00	0.00	355.00	LF	240.00	\$16.00	\$3,840.00
		0020	1490	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	2,886.00	0.00	2,886.00	LF	220.00	\$9.80	\$2,156.00
		0030	1500	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	1.00	\$925.00	\$925.00
		0030	1510	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$870.00	\$5,220.00
		0030	1520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.00
		0030	1530	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	43.10	\$17.80	\$767.18
		0030	1540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	7.00	\$75.00	\$525.00
		0030	1550	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	3.00	\$310.00	\$930.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,900.00	\$23,800.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,300.00	\$13,300.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$12,100.00	\$0.00
		0030	1590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,464.00	0.00	2,464.00	LF	1,262.00	\$9.80	\$12,367.60
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$14.00	\$126.00
		0030	1610	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	388.00	\$22.00	\$8,536.00
		0030	1620	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	290.00	\$1.10	\$319.00
		0030	1630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	\$1.20	\$1,284.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.00	\$880.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.20	\$1,056.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,050.00	0.00	3,050.00	LF	3,050.00	\$1.30	\$3,965.00
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,040.00	\$2,080.00
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,410.00	\$1,410.00
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	5.00	\$1,260.00	\$6,300.00
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$2,360.00	\$0.00
		0030	1710	9029100	BASE, CONCRETE	12.20	0.00	12.20	CUYD	8.77	\$1,170.00	\$10,260.90
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	0.00	\$1,110.00	\$0.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0030	1740	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	-8.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSH BUTTON POST	2.00	0.00	2.00	EA	0.00	\$960.00	\$0.00
		0030	1760	9029903	MISC.CAT 6E ETHERNET CABLE	560.00	0.00	560.00	LF	0.00	\$2.30	\$0.00
		0030	1770	9029903	MISC.FIBER OPTIC RELOCATION	4,892.00	0.00	4,892.00	LF	2,106.00	\$2.50	\$5,265.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	8.10	1.80	9.90	CUYD	0.00	\$1,200.00	\$0.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	208.10	0.00	208.10	CUYD	58.20	\$529.00	\$30,787.80
		0040	1800	9031210	STRUCTURAL STEEL POSTS	1,970.00	-260.00	1,710.00	LB	0.00	\$8.40	\$0.00
		0040	1810	9031220	PIPE POSTS	3,060.00	380.00	3,440.00	LB	0.00	\$9.00	\$0.00
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	-1.00	8.00	EA	0.00	\$418.50	\$0.00
		0040	1830	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	29.00	0.00	29.00	EA	0.00	\$99.60	\$0.00
		0040	1840	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	59.00	0.00	59.00	EA	0.00	\$73.00	\$0.00
		0040	1850	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	12.00	0.00	12.00	EA	0.00	\$73.00	\$0.00
		0040	1860	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	0.00	6.00	EA	0.00	\$92.90	\$0.00
		0040	1870	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	4.00	0.00	4.00	EA	0.00	\$92.90	\$0.00





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201120-G10	J8P3032B	0040	1880	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	0.00	\$12.40	\$0.00
		0040	1890	9031272	2.25 IN. PSST POST - 12 GA.	42.00	-6.00	36.00	LF	0.00	\$12.80	\$0.00
		0040	1900	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-21.00	24.00	LF	0.00	\$43.20	\$0.00
		0040	1910	9031280	2.5 IN. PSST POST - 12 GA.	400.00	-48.00	352.00	LF	0.00	\$14.20	\$0.00
		0040	1920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	75.00	-9.00	66.00	LF	0.00	\$59.80	\$0.00
		0040	1930	9035004A	SH-FLAT SHEET	498.00	0.00	498.00	SQFT	0.00	\$16.40	\$0.00
		0040	1940	9035011A	ST-STRUCTURAL	4,728.00	0.00	4,728.00	SQFT	224.00	\$19.70	\$4,412.80
		0040	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	413.00	0.00	413.00	SQFT	0.00	\$18.10	\$0.00
		0040	1960	9035071A	STF-STRUCTURAL FLUORESCENT	360.00	0.00	360.00	SQFT	144.00	\$23.10	\$3,326.40
		0040	1970	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	0.00	1.00	EA	0.00	\$26,600.00	\$0.00
		0040	1980	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	0.00	\$21,600.00	\$0.00
		0040	1990	9039901	MISC.SIGN NO. 105, TYPE S TUBULAR TWO TUBE, 78 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$84,300.00	\$0.00
		0040	2000	9039901	MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT. - 7IN.	1.00	0.00	1.00	LS	0.00	\$84,700.00	\$0.00
		0040	2010	9039901	MISC.SIGN NO. 16, OVERHEAD BOX TRUSS, 76 FT. - 3 IN.	1.00	0.00	1.00	LS	0.00	\$82,100.00	\$0.00
		0040	2020	9039901	MISC.SIGN NO. 20, OVERHEAD BOX TRUSS, 80 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	\$89,100.00	\$0.00
		0040	2030	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 67 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$76,800.00	\$0.00
		0040	2040	9039901	MISC.SIGN NO. 25, OVERHEAD BOX TRUSS, 83 FT. - 1 IN.	1.00	0.00	1.00	LS	0.00	\$89,900.00	\$0.00
		0040	2050	9039901	MISC.SIGN NO. 26, OVERHEAD BOX TRUSS, 81 FT. - 7 IN.	1.00	0.00	1.00	LS	0.00	\$82,600.00	\$0.00
		0040	2060	9039901	MISC.SIGN NO. 63, TYPE S TUBULAR TWO TUBE, 55 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	\$52,900.00	\$0.00
		0040	2070	9039902	MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN	1.00	0.00	1.00	EA	0.00	\$254.50	\$0.00
		0040	2080	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	0.00	\$534.00	\$0.00
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	17.00	17.00	EA	6.00	\$3,974.00	\$23,844.00
		0001	5002	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$2,990.00	\$5,980.00
		0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$70.00	\$2,100.00
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465.00
		0001	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng Paint, White	0.00	46,220.00	46,220.00	LF	30,627.00	\$1.00	\$30,627.00
		0001	5006	6209903	MISC.Placement and Removal of Temporary Pavement Marking Paint, Yellow	0.00	36,231.00	36,231.00	LF	28,849.00	\$1.00	\$28,849.00
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0001	5008	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	7.00	\$840.00	\$5,880.00
		0001	5009	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	103.00	103.00	CUYD	103.00	\$85.00	\$8,755.00
		0040	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	0.00	7.00	7.00	EA	0.00	\$346.27	\$0.00
		0030	5011	9029901	MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	LS	0.00	\$55,921.00	\$0.00
0001	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	369.00	369.00	SQYD	0.00	\$69.75	\$0.00		
0001	5013	6169901	MISC.Misc. Temporary Truss Signs	0.00	1.00	1.00	LS	0.00	\$10,311.00	\$0.00		
<b>Project J8P3032B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,440,625.32</b>
J8P3122	0001	2090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00	
	0001	2100	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,290.00	\$1,290.00	
	0001	2110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,051.40	-61.70	2,989.70	TONS	2,989.70	\$61.10	\$182,670.67	
	0001	2120	4071005	TACK COAT	2,988.00	190.00	3,178.00	GAL	3,178.00	\$2.70	\$8,580.60	
	0001	2130	4134000	BITUMINOUS FOG SEAL	2,629.00	-1,219.00	1,410.00	GAL	1,410.00	\$3.20	\$4,512.00	
	0001	2140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,990.00	\$8,970.00	
	0001	2150	6161005	CONSTRUCTION SIGNS	1,217.00	-404.00	813.00	SQFT	813.00	\$6.00	\$4,878.00	
	0001	2160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00	
	0001	2170	6161025	CHANNELIZER (TRIM LINE)	340.00	0.00	340.00	EA	340.00	\$14.00	\$4,760.00	
	0001	2180	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	-12.00	28.00	EA	28.00	\$70.00	\$1,960.00	
	0001	2190	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$700.00	\$1,400.00	



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

Report Generated on October 27, 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)	
201120-G10	J8P3122	0001	2200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$60.00	\$1,680.00	
		0001	2210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0001	2220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0001	2230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,046.00	2,258.00	13,304.00	LF	13,304.00	\$0.30	\$3,991.20	
		0001	2240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,237.00	3,594.00	12,831.00	LF	12,831.00	\$0.30	\$3,849.30	
		0001	2250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,349.00	0.00	1,349.00	LF	1,349.00	\$1.00	\$1,349.00	
		0001	2260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	\$1.50	\$44,734.50	
		0001	2270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	76.90	0.00	76.90	STA	76.90	\$167.00	\$12,842.30	
		0001	2280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00	
		0010	2290	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	638.00	\$20.60	\$13,142.80	
		0010	2300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,288.00	0.00	1,288.00	LF	1,288.00	\$22.80	\$29,366.40	
		0010	2310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,820.00	\$5,640.00	
		0010	2320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,270.00	\$1,270.00	
		0010	2330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00	
		0001	5101	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$170.00	\$1,020.00	
		Project J8P3122 - Total Value Posted to Date as of Report Generated Date											\$373,706.77
		201120-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$6,814,332.09



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

Report Generated on October 27, 2021

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

**Project: J8P3032B**

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/12/21	10/18/21	0.10	LS	.05 WB US 60 LT Sign 4 237+05 .05 WB US 60 LT Truss 25 181+00		0			
0040	2063000	CLASS 3 EXCAVATION	10/1/21	10/12/21	47.00	CUYD	EB/WBUS60 MH 92 SPC67		0			
			10/4/21	10/12/21	28.00	CUYD	12 - WB / EB us 60 MH92 SPC67 8 - WB / EB US 60 SPC67 8 - WB / EB US B68		0			
			10/5/21	10/12/21	57.00	CUYD	WB/EB US 60 B68 F100		0			
0050	2063100	CLASS 3 EXCAVATION IN ROCK	10/1/21	10/12/21	43.00	CUYD	EB/WB US 60 MH 92 SPC 67		0			
			10/4/21	10/12/21	35.00	CUYD	WB / EB US 60 B68 F100		0			
			10/5/21	10/12/21	8.00	CUYD	WB/EB US60 B68 F100		0			
			10/6/21	10/12/21	297.50	SQFT	Sign Package for detour round about		0			
0850	7261024	24 IN. PIPE GROUP A	10/1/21	10/12/21	90.00	LF	EB/WB US 60 MH 92 SPC 67		0			
			10/4/21	10/12/21	60.00	LF	20 WB/EB US60 MH92 SPC67 40 WB/EB US 60 B68 F100		0			
			10/5/21	10/12/21	97.00	LF	WB/EB US60 B68 F100		0			
0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10/4/21	10/12/21	4.00	FT	WB/EB US 60 B68		0			
0960	7319913	MISC. MANHOLES AND DROP INLETS	10/4/21	10/12/21	4.00	FT	WB/EB US 60 SPC 67		0			
0990	7320624A	24 IN. GROUP A FLARED END SECT	10/5/21	10/12/21	1.00	EA	WB/EB US60 F100		0			
1020	8051000A	SEEDING - COOL SEASON MIXTURES	10/4/21	10/12/21	1.40	ACRE	EB US 60 Ramp					
1250	6061060	MGS GUARDRAIL	10/8/21	10/12/21	1,150.00	LF	762.5 Ramp 3 1+81.97 to 9+30.10 212.5 Ramp 3A 0+00 to 2+39.92 175 Glenstone 130+62.45 to 132+41.29	1+81.97		9+30.10		
1270	6061080	MGS END ANCHOR	10/8/21	10/12/21	1.00	EA	Glenstone	130+50.04		130+62.54		
1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/8/21	10/12/21	1.00	EA	Ramp 3	9+30.10		9+81.19		
1460	9019903	MISC. HIGHWAY LIGHTING	10/5/21	10/12/21	900.00	LF	JRF Median J8P3122		0			
1940	9035011A	ST-STRUCTURAL	10/12/21	10/18/21	96.00	SQFT	Sign 4 WB US 60 Lt		237+05			
1960	9035071A	STF-STRUCTURAL FLUORESCENT	10/12/21	10/18/21	48.00	SQFT	WB US 60 Lt Sign 4		237+05			

**Project: J8P3122**

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
2090	2022010	REMOVAL OF IMPROVEMENTS	10/5/21	10/12/21	0.43	LS	Rte 60 EB Rt	88.195		88.366		
			10/7/21	10/12/21	0.28	LS	Rte 60 WB	88.19		88.41		
			10/8/21	10/12/21	0.24	LS	Rte 60	88.19		88.41		
2290	6061060	MGS GUARDRAIL	10/5/21	10/12/21	387.50	LF	Rte 60 EB Rt	88.195		88.366		
			10/7/21	10/12/21	250.00	LF	Rte 60 WB	88.19		88.41		
2300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/5/21	10/12/21	462.50	LF	Rte 60 EB Rt	88.195		88.366		
			10/7/21	10/12/21	300.00	LF	Rte 60WB	88.19		88.41		
			10/8/21	10/12/21	500.00	LF	Rte 60	88.19		88.41		
2310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/5/21	10/12/21	1.00	EA	Rte 60 EB Rt	88.195		88.366		
			10/7/21	10/12/21	1.00	EA	Rte 60 WB	88.19		88.41		
2320	6061080	MGS END ANCHOR	10/5/21	10/12/21	1.00	EA	Rte 60 EB Rt	88.195		88.366		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Price FUEL		2	Apr 2, 2021	SYSTEM	\$349.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Apr 16, 2021	SYSTEM	\$148.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	May 3, 2021	SYSTEM	\$279.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	May 17, 2021	SYSTEM	\$559.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 2, 2021	SYSTEM	\$430.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jun 16, 2021	SYSTEM	\$978.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jul 1, 2021	SYSTEM	\$143.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 16, 2021	SYSTEM	\$124.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Aug 2, 2021	SYSTEM	\$320.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Aug 16, 2021	SYSTEM	\$954.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 2, 2021	SYSTEM	\$1,074.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Oct 1, 2021	SYSTEM	\$1,450.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>\$6,813.26</b>	
					<b>Price FUEL - Total</b>								<b>\$6,813.26</b>	
					<b>0020 - Total</b>								<b>\$6,813.26</b>	
0050		CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	3	Apr 16, 2021	SYSTEM	(\$10,600.00)						
					4	May 3, 2021	SYSTEM	\$5,724.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					5	May 17, 2021	SYSTEM	(\$7,420.00)						
					6	Jun 2, 2021	SYSTEM	\$12,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					7	Jun 16, 2021	SYSTEM	(\$1,908.00)						
					9	Jul 16, 2021	SYSTEM	\$1,908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					14	Oct 1, 2021	SYSTEM	(\$15,476.00)						
					15	Oct 18, 2021	SYSTEM	(\$18,232.00)						
					<b>Overrun - Total</b>								<b>(\$33,708.00)</b>	
					<b>Overrun - Total</b>								<b>(\$33,708.00)</b>	
<b>0050 - Total</b>								<b>(\$33,708.00)</b>						
0070		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 17, 2021	SYSTEM	\$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$27,090.00)						
					7	Jun 16, 2021	SYSTEM	\$1,393.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2021	SYSTEM	(\$1,393.29)						
					12	Sep 2, 2021	SYSTEM	(\$233,927.32)						
					<b>- Total</b>								<b>(\$233,927.32)</b>	
<b>Material - Total</b>								<b>(\$233,927.32)</b>						
				MaterialCredit	13	Sep 16, 2021	SYSTEM	\$233,927.32						



## Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			2021								
			<b>- Total</b>							<b>\$233,927.32</b>				
			<b>MaterialCredit - Total</b>							<b>\$233,927.32</b>				
			Price FUEL		5	May 17, 2021	SYSTEM	\$929.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jun 16, 2021	SYSTEM	\$3,393.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jul 1, 2021	SYSTEM	\$2,401.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 16, 2021	SYSTEM	\$743.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Aug 16, 2021	SYSTEM	\$227.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 2, 2021	SYSTEM	\$4,441.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Sep 16, 2021	SYSTEM	\$1,542.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Oct 1, 2021	SYSTEM	\$474.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			<b>- Total</b>							<b>\$14,152.60</b>				
			<b>Price FUEL - Total</b>							<b>\$14,152.60</b>				
			<b>0070 - Total</b>							<b>\$14,152.60</b>				
			0120		CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	Material		11	Aug 16, 2021	SYSTEM	(\$201.69)			
						<b>- Total</b>							<b>(\$201.69)</b>	
						<b>Material - Total</b>							<b>(\$201.69)</b>	
						MaterialCredit		12	Sep 2, 2021	SYSTEM	\$201.69			
						<b>- Total</b>							<b>\$201.69</b>	
						<b>MaterialCredit - Total</b>							<b>\$201.69</b>	
Price FUEL		7				Jun 16, 2021	SYSTEM	\$261.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		11				Aug 16, 2021	SYSTEM	\$36.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		12				Sep 2, 2021	SYSTEM	\$181.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>							<b>\$478.48</b>							
<b>Price FUEL - Total</b>							<b>\$478.48</b>							
<b>0120 - Total</b>							<b>\$478.48</b>							
0130		CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		8	Jul 1, 2021	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2021	SYSTEM	(\$30,528.00)						
			<b>- Total</b>							<b>\$0.00</b>				
			<b>Material - Total</b>							<b>\$0.00</b>				
			Price FUEL		8	Jul 1, 2021	SYSTEM	\$302.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 16, 2021	SYSTEM	\$279.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			<b>- Total</b>							<b>\$581.83</b>				
<b>Price FUEL - Total</b>							<b>\$581.83</b>							
<b>0130 - Total</b>							<b>\$581.83</b>							
0230		CURB AND GUTTER TYPE B	Material		12	Sep 2, 2021	SYSTEM	(\$22,624.00)						
			<b>- Total</b>							<b>(\$22,624.00)</b>				
			<b>Material - Total</b>							<b>(\$22,624.00)</b>				
		MaterialCredit		13	Sep 16, 2021	SYSTEM	\$22,624.00							



## Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8P3032B	0230	CURB AND GUTTER TYPE B	MaterialCredit	- Total				\$22,624.00							
			MaterialCredit	- Total				\$22,624.00							
	0230 - Total								\$0.00						
	0390	CONSTRUCTION SIGNS	Overrun		Overrun	11	Aug 16, 2021	SYSTEM	(\$367.85)						
						13	Sep 16, 2021	SYSTEM	(\$826.00)						
						15	Oct 18, 2021	SYSTEM	\$1,193.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).					
						Overrun - Total								\$0.00	
						Overrun - Total								\$0.00	
	0390 - Total								\$0.00						
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material			11	Aug 16, 2021	SYSTEM	(\$187,902.00)						
12						Sep 2, 2021	SYSTEM	(\$284,700.00)							
14						Oct 1, 2021	SYSTEM	\$276,997.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.						
14						Oct 1, 2021	SYSTEM	(\$276,997.11)							
- Total								(\$472,602.00)							
Material - Total								(\$472,602.00)							
MaterialCredit										12	Sep 2, 2021	SYSTEM	\$187,902.00		
										13	Sep 16, 2021	SYSTEM	\$284,700.00		
										- Total					
MaterialCredit - Total								\$472,602.00							
0470 - Total								\$0.00							
0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material			7	Jun 16, 2021	SYSTEM	(\$77,895.60)							
					- Total								(\$77,895.60)		
					Material - Total								(\$77,895.60)		
					MaterialCredit					8	Jul 1, 2021	SYSTEM	\$77,895.60		
										- Total					
					MaterialCredit - Total								\$77,895.60		
0490 - Total								\$0.00							
0560	MISC. CONCRETE TRAFFIC BARRIER	Material			11	Aug 16, 2021	SYSTEM	(\$124,947.50)							
					- Total								(\$124,947.50)		
					Material - Total								(\$124,947.50)		
					MaterialCredit					12	Sep 2, 2021	SYSTEM	\$124,947.50		
										- Total					
MaterialCredit - Total								\$124,947.50							
0560 - Total								\$0.00							
1130	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD		8	Jul 1, 2021	HUCKAR	\$15,338.51							
					9	Jul 16, 2021	HUCKAR	\$13,176.63							
					13	Sep 16, 2021	HUCKAR	\$6,222.33							
					13	Sep 16, 2021	HUCKAR	\$7,450.59							
					13	Sep 16, 2021	HUCKAR	\$2,103.73							



## Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	1130	13 IN. ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD - Total				\$44,291.79			
				Other Item Adjustment - Total				\$44,291.79			
			Price FUEL		8	Jul 1, 2021	SYSTEM	\$16,739.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jul 16, 2021	SYSTEM	\$13,677.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2021	SYSTEM	\$13,757.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				\$44,174.48				
			Price FUEL - Total				\$44,174.48				
			1130 - Total				\$88,466.27				
			1150	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 2, 2021	HUCKAR	\$13,549.09	
							14	Oct 1, 2021	HUCKAR	\$6,432.75	
	ACAD - Total					\$19,981.84					
	FUEL	11				Aug 16, 2021	HUCKAR	\$4,200.63	This is to pay for the fuel adjustment for the A2 shoulders that was missed on estimate 0010.		
		14			Oct 1, 2021	HUCKAR	\$5,297.80				
	FUEL - Total				\$9,498.43						
	Other Item Adjustment - Total				\$29,480.27						
1150 - Total					\$29,480.27						
1170	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	\$2,263.24				
				13	Sep 16, 2021	HUCKAR	\$3,980.90				
				13	Sep 16, 2021	HUCKAR	\$3,213.38				
			ACAD - Total				\$9,457.52				
			FUEL	13	Sep 16, 2021	HUCKAR	\$1,973.58				
				13	Sep 16, 2021	HUCKAR	\$3,471.40				
		13		Sep 16, 2021	HUCKAR	\$2,802.12					
		FUEL - Total				\$8,247.10					
		Other Item Adjustment - Total				\$17,704.62					
		1170 - Total				\$17,704.62					
1180	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Aug 2, 2021	SYSTEM	(\$10,500.00)				
			- Total				(\$10,500.00)				
		Material - Total				(\$10,500.00)					
		MaterialCredit		11	Aug 16, 2021	SYSTEM	\$10,500.00				
			- Total				\$10,500.00				
		MaterialCredit - Total				\$10,500.00					
1180 - Total				\$0.00							
1230	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	\$822.45				
				14	Oct 1, 2021	HUCKAR	\$831.02				
			ACAD - Total				\$1,653.47				
			FUEL	13	Sep 16, 2021	HUCKAR	\$213.89				
		14		Oct 1, 2021	HUCKAR	\$684.39					
		FUEL - Total				\$898.28					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032B	1230	TYPE A2 SHOULDER	Other Item Adjustment - Total						\$2,551.75	
	1230 - Total								\$2,551.75	
	1310	BRACKET ARM, 8 FT. OR 2.4 M	Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$678.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$678.00	
	Construction Stockpile STMI - Total								\$678.00	
	1310 - Total								\$678.00	
	1320	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$1,560.00)	
	Construction Stockpile - Total								(\$1,560.00)	
	Construction Stockpile STMI								\$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$4,160.00	
	Construction Stockpile STMI - Total								\$4,160.00	
	1320 - Total								\$2,600.00	
	1330	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$1,623.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$1,623.00)	
	Construction Stockpile - Total								(\$1,623.00)	
	Construction Stockpile STMI								\$3,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$3,246.00	
	Construction Stockpile STMI - Total								\$3,246.00	
	1330 - Total								\$1,623.00	
	1530	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Aug 2, 2021	SYSTEM	(\$633.68)		
	- Total								(\$633.68)	
	Material - Total								(\$633.68)	
	MaterialCredit								\$633.68	
	- Total								\$633.68	
	MaterialCredit - Total								\$633.68	
	1530 - Total								\$0.00	
	1560	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM	(\$13,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$13,588.00)		
Construction Stockpile - Total								(\$13,588.00)		
Construction Stockpile STMI								\$13,588.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$13,588.00		
Construction Stockpile STMI - Total								\$13,588.00		
1560 - Total								\$0.00		
1570	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM	(\$7,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$7,639.00)		
Construction Stockpile - Total								(\$7,639.00)		
Construction Stockpile STMI								\$7,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$7,639.00		
Construction Stockpile STMI - Total								\$7,639.00		
1570 - Total								\$0.00		
1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI		10	Aug 2, 2021	SYSTEM	\$6,828.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$6,828.00		





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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032B	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI - Total						\$6,828.00	
	1580 - Total							\$6,828.00		
	1710	BASE, CONCRETE	Material		7	Jun 16, 2021	SYSTEM	(\$3,825.90)		
					- Total			(\$3,825.90)		
			Material - Total					(\$3,825.90)		
			MaterialCredit		8	Jul 1, 2021	SYSTEM	\$3,825.90		
					- Total			\$3,825.90		
			MaterialCredit - Total					\$3,825.90		
	1710 - Total							\$0.00		
	1940	ST-STRUCTURAL	Material		11	Aug 16, 2021	SYSTEM	(\$2,521.60)		
					12	Sep 2, 2021	SYSTEM	(\$2,521.60)		
					- Total			(\$5,043.20)		
			Material - Total					(\$5,043.20)		
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,521.60		
					13	Sep 16, 2021	SYSTEM	\$2,521.60		
					- Total			\$5,043.20		
			MaterialCredit - Total					\$5,043.20		
	1940 - Total							\$0.00		
	1960	STF-STRUCTURAL FLUORESCENT	Material		11	Aug 16, 2021	SYSTEM	(\$2,217.60)		
					12	Sep 2, 2021	SYSTEM	(\$2,217.60)		
					- Total			(\$4,435.20)		
			Material - Total					(\$4,435.20)		
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,217.60		
					13	Sep 16, 2021	SYSTEM	\$2,217.60		
					- Total			\$4,435.20		
			MaterialCredit - Total					\$4,435.20		
	1960 - Total							\$0.00		
	5001	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$10,338.00)		
			Construction Stockpile - Total					(\$10,338.00)		
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$29,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$29,291.00		
			Construction Stockpile STMI - Total					\$29,291.00		
	5001 - Total							\$18,953.00		
	5011	MISC.	Construction Stockpile STMI		14	Oct 1, 2021	SYSTEM	\$35,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$35,413.00		
			Construction Stockpile STMI - Total					\$35,413.00		
	5011 - Total							\$35,413.00		
J8P3032B - Total								\$192,616.08		
J8P3122	2110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	11	Aug 16, 2021	HUCKAR	\$13,341.54		
				ACAD - Total				\$13,341.54		
			Other Item Adjustment - Total					\$13,341.54		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	2110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		11	Aug 16, 2021	SYSTEM	\$10,422.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>			\$10,422.10	
					<b>Price FUEL - Total</b>			\$10,422.10	
					<b>2110 - Total</b>			\$23,763.64	
J8P3122	2120	TACK COAT	Material		11	Aug 16, 2021	SYSTEM	\$8,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$8,580.60)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 3178.000; Overrun Quantity Balance 190.00.
					11	Aug 16, 2021	SYSTEM	(\$513.00)	
					12	Sep 2, 2021	SYSTEM	(\$513.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2021	SYSTEM	\$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.70000 - 2.70000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			\$0.00	
					<b>Overrun - Total</b>			\$0.00	
		<b>2120 - Total</b>			\$0.00				
J8P3122	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	(\$1,389.90)	
						<b>- Total</b>			(\$1,389.90)
					<b>Material - Total</b>			(\$1,389.90)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$1,389.90	
						<b>- Total</b>			\$1,389.90
					<b>MaterialCredit - Total</b>			\$1,389.90	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$36.01	
						<b>REFL - Total</b>			\$36.01
					<b>Other Item Adjustment - Total</b>			\$36.01	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$677.40)	
					13	Sep 16, 2021	SYSTEM	\$677.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.30000 - 0.30000, 'is applied (if non-zero).
							<b>Overrun - Total</b>		
		<b>Overrun - Total</b>			\$0.00				
		<b>2230 - Total</b>			\$36.01				
J8P3122	2240	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	(\$2,771.10)	
						<b>- Total</b>			(\$2,771.10)
					<b>Material - Total</b>			(\$2,771.10)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,771.10	
						<b>- Total</b>			\$2,771.10
					<b>MaterialCredit - Total</b>			\$2,771.10	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$163.05	
						<b>REFL - Total</b>			\$163.05
					<b>Other Item Adjustment - Total</b>			\$163.05	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$1,078.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	2240	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	\$1,078.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>2240 - Total</b>							<b>\$163.05</b>	
<b>J8P3122 - Total</b>								<b>\$23,962.70</b>	
<b>Overall - Total</b>								<b>\$216,578.78</b>	