



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 210521-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> October 15, 2022	<b>Original Contract Amount</b> \$5,677,105.43 <b>Net Change Order Amount</b> (\$69,533.13) <b>Current Contract Amount</b> \$5,607,572.30
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Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 18, 2022	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
October 1, 2022	October 11, 2022		90.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
210521-D01			
Total Posted Items Pay	\$662,806.11	\$4,421,144.62	\$5,083,950.73
Gross Item Adjustments	(\$6,506.15)	\$431,602.81	\$425,096.66
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	(\$23,826.74)	(\$50,306.59)	(\$74,133.33)
<b>Contract Total Payable This Estimate:</b>	<b>\$632,473.22</b>	<b>\$4,802,440.84</b>	<b>\$5,434,914.06</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222	0010	2013000	CLEARING AND GRUBBING	ACRE	\$6,820.150	0.6	\$4,092.09
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$119,448.490	0.25	\$29,862.12
	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$24.710	5	\$123.55
	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$57.910	5	\$289.55
	0340	6181000	MOBILIZATION	LS	\$126,160.480	0.25	\$31,540.12
	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$27.980	94	\$2,630.12
	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$45.790	10	\$457.90
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.460	19,163	\$8,814.98
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.360	13,582	\$4,889.52
	0450	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	SQYD	\$1.500	16	\$24.00
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$29,000.000	0.25	\$7,250.00
	0520	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,867.730	7.3	\$13,634.43
	0560	8061006	ALTERNATE DITCH CHECK	LF	\$7.070	2,230	\$15,766.10
	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.870	2,469	\$4,617.03
	0610	6061060	MGS GUARDRAIL	LF	\$28.840	100	\$2,884.00
	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,090.000	1	\$3,090.00
	0630	6061080	MGS END ANCHOR	EA	\$2,987.000	1	\$2,987.00



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	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> October 15, 2022	<b>Net Change Order Amount</b> (\$69,533.13)
			<b>Current Contract Amount</b> \$5,607,572.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222	0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,035.860	16	\$48,573.76
	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$869.850	16	\$13,917.60
	0660	9011312	LUMINAIRE, LED-B	EA	\$271.000	16	\$4,336.00
	0670	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$1.010	3	\$3.03
	0740	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,015.000	10	\$10,150.00
	0750	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,319.500	1	\$1,319.50
	0760	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.040	690	\$2,097.60
	0770	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.510	1,920	\$979.20
	0780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.550	15,820	\$56,161.00
	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,382.430	4	\$5,529.72
	0800	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$7,612.500	3	\$22,837.50
	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,030.000	1.94	\$1,998.20
	0820	9031210	STRUCTURAL STEEL POSTS	LB	\$11.330	150	\$1,699.50
	0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$386.250	10	\$3,862.50
	0840	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.540	288	\$5,339.52
	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$46.350	54	\$2,502.90
0860	9035004A	SH-FLAT SHEET	SQFT	\$25.750	223	\$5,742.25	
<b>Project J5P3222 - Total</b>							<b>\$320,002.29</b>
J5P3222B	0900	2031000	CLASS A EXCAVATION	CUYD	\$20.060	65	\$1,303.90
	0910	2035500	EMBANKMENT IN PLACE	CUYD	\$14.740	322	\$4,746.28
	0920	2036000	COMPACTING EMBANKMENT	CUYD	\$4.580	524	\$2,399.92
	0930	2037075	COMPACTING IN CUT	STA	\$1,275.120	5	\$6,375.60
	0940	2063000	CLASS 3 EXCAVATION	CUYD	\$16.170	218.6	\$3,534.76
	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.900	3,257.3	\$25,732.67
	0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$78.280	352.24	\$27,573.35
	0980	4039905	MISC.OPTIONAL BASE I	SQYD	\$26.710	693.8	\$18,531.40
	1000	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$34.240	2,563.1	\$87,760.54
	1010	4071005	TACK COAT	GAL	\$2.150	134.5	\$289.18
	1030	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$141.080	122	\$17,211.76
	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$23.450	644.52	\$15,113.99
	1060	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$22.050	644.52	\$14,211.67
	1080	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,628.000	1	\$1,628.00
	1090	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$231.000	1	\$231.00
	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$38.160	12	\$457.92
1240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$407.000	9	\$3,663.00	
1250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$45.790	12	\$549.48	
1260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.460	6,408.1	\$2,947.73	
1270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.360	3,454	\$1,243.44	
1280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.460	529.7	\$243.66	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222B	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.670	93.7	\$343.88
	1330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.970	966.8	\$3,838.20
	1350	7250318A	18 IN. PIPE GROUP B	LF	\$112.670	87	\$9,802.29
	1370	7261018	18 IN. PIPE GROUP A	LF	\$70.450	142	\$10,003.90
	1380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$471.760	8	\$3,774.08
	1390	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$469.510	3	\$1,408.53
	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,452.200	1	\$1,452.20
	1430	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,867.730	0.9	\$1,680.96
	1500	8061019	SILT FENCE	LF	\$1.920	900	\$1,728.00
	1520	6061060	MGS GUARDRAIL	LF	\$28.840	1,050	\$30,282.00
	1530	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,030.000	1	\$1,030.00
	1540	6061080	MGS END ANCHOR	EA	\$824.000	3	\$2,472.00
	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,987.000	2	\$5,974.00
	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$1.010	3	\$3.03
	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.040	325	\$988.00
	1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.550	434	\$1,540.70
	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$7,612.500	4	\$30,450.00
2150	8061006	ALTERNATE DITCH CHECK	LF	\$7.070	40	\$282.80	
<b>Project J5P3222B - Total</b>							<b>\$342,803.82</b>
<b>Overall - Total</b>							<b>\$662,806.11</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	elist2	change order 0005 has completion date for Oct. 11th. Capital has ongoing work for J5P3222B project (including signing) resulting in 3 days of Liquidated damages for Administrative costs in the amount of \$-2000.00 a day per JSP B, 3.0 for this estimate period. Total for this estimate period \$-6000.00 for October 12th, 13th and 14th.			(\$6,000.00)
SPAD--Other Contract Adjustment	elist2	density adjustment, see asphalt report 039 926.87 sy x \$34.24 x -.10 for \$-3173.60			(\$3,173.60)
SPAD--Other Contract Adjustment	elist2	density adjustment, see asphalt report 039 693.80 sy x \$26.71 x -.10 for \$-1853.14			(\$1,853.14)
OTHR--Other Contract Adjustment	elist2	change order 0005 has completion date for Oct. 11th. Capital has ongoing work J5P3222B project resulting in 3 days of Liquidated damages for Road User costs in the amount of \$-3200.00 a day per JSP B, 2.1 for this estimate period. Total for this estimate period \$-9600.00 for October			(\$9,600.00)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		12th, 13th and 14th.			
OTHR--Other Contract Adjustment	ellist2	change order 0005 has completion date for Oct. 11th. Capital significantly finished work on J5P3222 on Oct. 12th resulting in one day of Liquidated damages for Road User costs in the amount of \$-3200.00 per JSP B, 2.1			(\$3,200.00)

**Overall - Total** **(\$23,826.74)**  
 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
J5P3222	0190	3 IN. CONCRETE MEDIAN STRIP	Material	Credit		105.8	\$133.45	\$14,119.01
	0190	3 IN. CONCRETE MEDIAN STRIP	Material			-105.8	\$133.45	(\$14,119.01)
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-4,036	\$0.46	(\$1,856.56)
	0520	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Partial Payment for Pending Samples	20% hold for growth			(\$2,726.89)
	0600	TYPE 3B EROSION CONTROL BLANKET	Other Item Adjustment	Partial Payment for Pending Samples	20% hold for growth			(\$923.41)
	0820	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$511.65)
	0830	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,700.00)
	0840	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,779.20)
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,749.60)
	0860	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,940.11)
J5P3222B	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	180.62	\$5.71	\$1,031.41
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	171.62	\$5.71	\$980.02
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	352.24 tons			\$3,880.80
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	correcting aashtoware calculation for fuel. System used index of \$3.88 and should have used \$3.38. This adjustment corrects the entry.			(\$584.72)
	0980	MISC.	Other Item Adjustment	Fuel Price	276.65 tons			\$1,120.54
	0980	MISC.	Other Item	Asphalt	693.80 sy at 7.25			\$2,735.40



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<b>Progress Estimate Number</b> 17		<b>Contract ID</b> 210521-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> October 15, 2022		<b>Original Contract Amount</b> \$5,677,105.43 <b>Net Change Order Amount</b> (\$69,533.13) <b>Current Contract Amount</b> \$5,607,572.30		
J5P3222B			Adjustment	Cement Price Adjustment				
	1000	MISC.	Other Item Adjustment	Fuel Price	1268.74 tons from sy			\$5,138.90
	1000	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	2064.72 at 9" 3.5 % AC			\$10,105.38
	1000	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	498.38 sy at 3.9% AC at 9"			\$2,718.00
	1030	3 IN. CONCRETE MEDIAN STRIP	Overrun			-94	\$141.08	(\$13,261.52)
	1030	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit			12.8	\$141.08	\$1,805.82
	1030	3 IN. CONCRETE MEDIAN STRIP	Material			-134.8	\$141.08	(\$19,017.58)
	1030	3 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellist2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	94	\$141.08	\$13,261.52
	1430	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Partial Payment for Pending Samples	20% hold for growth			(\$1,232.70)
<b>Total</b>								<b>(\$6,506.15)</b>



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3222	FAF 54-3(196)	Intersection Improvements	54	MILLER	from east of Midway Road to east of Rte. V
J5P3222B	FAF-54-3(199)	Intersection Improvements	54	MILLER	various Intersections

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5P3222	<b>Posted Item Pay</b>	\$320,002.29	\$1,934,401.82	\$2,254,404.11
	<b>Gross Item Adjustments</b>	(\$15,187.42)	\$219,828.49	\$204,641.07
	<b>Gross Item Pay</b>	<b>\$304,814.87</b>	<b>\$2,154,230.31</b>	<b>\$2,459,045.18</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$10,826.87)	(\$22,745.50)	(\$33,572.37)
J5P3222B	<b>Posted Item Pay</b>	\$342,803.82	\$2,486,742.80	\$2,829,546.62
	<b>Gross Item Adjustments</b>	\$8,681.27	\$211,774.32	\$220,455.59
	<b>Gross Item Pay</b>	<b>\$351,485.09</b>	<b>\$2,698,517.12</b>	<b>\$3,050,002.21</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$12,999.87)	(\$27,561.09)	(\$40,560.96)



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

Report Generated on October 19, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 7311053, Project Item Line Number 0490, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Qc needs rock and sand test from CMPS with splits	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D01, Contract Project J5P3222B, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6083003, Minor Item.	change order has been written	ellist2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D01, Contract Project J5P3222, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6205902A, Minor Item.	change order has been written	ellist2	Acknowledged



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

Report Generated on October 19, 2022

**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)	
210521-D01	J5P3222		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,820.15	\$6,820.15
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,448.49	\$119,448.49
			0001	0030	2031000	CLASS A EXCAVATION	8,723.00	0.00	8,723.00	CUYD	8,723.00	\$18.73	\$163,381.79
			0001	0040	2035500	EMBANKMENT IN PLACE	3,978.00	0.00	3,978.00	CUYD	3,978.00	\$18.32	\$72,876.96
			0001	0050	2036000	COMPACTING EMBANKMENT	5,656.00	0.00	5,656.00	CUYD	5,656.00	\$4.38	\$24,773.28
			0001	0060	2037075	COMPACTING IN CUT	19.20	0.00	19.20	STA	19.20	\$1,297.27	\$24,907.58
			0001	0070	2063000	CLASS 3 EXCAVATION	227.00	0.00	227.00	CUYD	195.20	\$16.25	\$3,172.00
			0001	0080	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,137.91	\$0.00
			0001	0090	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$596.31	\$0.00
			0001	0100	2142000	FURNISHING ROCK FILL	45.00	0.00	45.00	CUYD	24.00	\$14.74	\$353.76
			0001	0110	2143000	PLACING ROCK FILL	45.00	0.00	45.00	CUYD	24.00	\$16.09	\$386.16
			0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,960.00	0.00	21,960.00	SQYD	21,960.00	\$9.98	\$219,160.80
			0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,068.60	0.00	3,068.60	TONS	3,068.60	\$78.27	\$240,179.32
			0001	0140	4039905	MISC.OPTIONAL BASE	17,644.30	0.00	17,644.30	SQYD	17,644.30	\$22.78	\$401,937.15
			0001	0150	4039905	MISC.OPTIONAL PAVEMENT	4,315.70	0.00	4,315.70	SQYD	4,315.70	\$30.31	\$130,808.87
			0001	0160	4071005	TACK COAT	4,274.00	0.00	4,274.00	GAL	4,274.00	\$2.15	\$9,189.10
			0001	0170	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	1.00	\$5,572.25	\$5,572.25
			0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	2.00	\$1,100.88	\$2,201.76
			0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	105.80	0.00	105.80	SQYD	105.80	\$133.45	\$14,119.01
			0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$24.71	\$123.55
			0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	5.00	\$57.91	\$289.55
			0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$58.15	\$0.00
			0001	0230	6113020	FURNISHING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$21.96	\$0.00
			0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$96.51	\$0.00
			0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
			0001	0260	6161005	CONSTRUCTION SIGNS	1,578.00	0.00	1,578.00	SQFT	362.00	\$7.07	\$2,559.34
			0001	0270	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00
			0001	0280	6161025	CHANNELIZER (TRIM LINE)	343.00	0.00	343.00	EA	343.00	\$20.19	\$6,925.17
			0001	0290	6161030	TYPE III MOVEABLE BARRICADE	91.00	0.00	91.00	EA	0.00	\$126.16	\$0.00
			0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$25.23	\$731.67
			0001	0310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
			0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
			0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,160.48	\$126,160.48
			0001	0350	6191000	PAVEMENT EDGE TREATMENT	15,000.00	0.00	15,000.00	LF	14,848.00	\$0.69	\$10,245.12
			0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	94.00	\$27.98	\$2,630.12
			0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	\$45.79	\$457.90
			0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	33,205.00	0.00	33,205.00	LF	0.00	\$0.76	\$0.00
			0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	37,894.00	0.00	37,894.00	LF	0.00	\$0.76	\$0.00
			0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,127.00	0.00	15,127.00	LF	19,163.00	\$0.46	\$8,814.98
			0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,582.00	0.00	13,582.00	LF	13,582.00	\$0.36	\$4,889.52
			0001	0420	6207001	PAVEMENT MARKING REMOVAL	71,099.00	0.00	71,099.00	LF	0.00	\$0.36	\$0.00
			0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,695.00	0.00	3,695.00	SQYD	3,695.00	\$5.37	\$19,842.15
			0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,704.00	0.00	10,704.00	SQYD	10,704.00	\$5.16	\$55,232.64
			0001	0450	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	16.00	0.00	16.00	SQYD	16.00	\$1.50	\$24.00





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Report Generated on October 19, 2022

**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)		
210521-D01	J5P3222	0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00		
		0001	0470	7261018	18 IN. PIPE GROUP A	421.00	0.00	421.00	LF	421.00	\$86.47	\$36,403.87		
		0001	0480	7261024	24 IN. PIPE GROUP A	16.00	0.00	16.00	LF	16.00	\$101.24	\$1,619.84		
		0001	0490	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$626.09	\$3,756.54		
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$1,214.16	\$10,927.44		
		0001	0510	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,774.16	\$2,774.16		
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	9.10	0.00	9.10	ACRE	7.30	\$1,867.73	\$13,634.43		
		0001	0530	8061003	SEDIMENT TRAP EXCAVATION	74.00	0.00	74.00	CUYD	0.00	\$7.68	\$0.00		
		0001	0540	8061004	SEDIMENT TRAP ROCK	74.00	0.00	74.00	CUYD	0.00	\$47.29	\$0.00		
		0001	0550	8061005	ROCK DITCH CHECK	3,221.00	0.00	3,221.00	LF	454.00	\$11.85	\$5,379.90		
		0001	0560	8061006	ALTERNATE DITCH CHECK	4,677.00	0.00	4,677.00	LF	2,250.00	\$7.07	\$15,907.50		
		0001	0570	8061016	SEDIMENT REMOVAL	373.00	0.00	373.00	CUYD	0.00	\$28.46	\$0.00		
		0001	0580	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,514.37	\$0.00		
		0001	0590	8061019	SILT FENCE	7,700.00	0.00	7,700.00	LF	3,030.00	\$1.92	\$5,817.60		
		0001	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	2,469.00	0.00	2,469.00	SQYD	2,469.00	\$1.87	\$4,617.03		
		0010	0610	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$28.84	\$2,884.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,090.00	\$3,090.00		
		0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,987.00	\$2,987.00		
		0020	0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	16.00	\$3,035.86	\$48,573.76		
		0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	16.00	\$869.85	\$13,917.60		
		0020	0660	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	16.00	\$271.00	\$4,336.00		
		0020	0670	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$1.01	\$3.03		
		0020	0680	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	196.00	0.00	196.00	LF	196.00	\$5.58	\$1,093.68		
		0020	0690	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	242.00	0.00	242.00	LF	242.00	\$7.61	\$1,841.62		
		0020	0700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	873.00	0.00	873.00	LF	873.00	\$23.34	\$20,375.82		
		0020	0710	9014004	CONDUIT, 4 IN. RIGID, PUSHED	412.00	0.00	412.00	LF	412.00	\$26.39	\$10,872.68		
		0020	0720	9015010	TRENCHING TYPE I	11,977.00	0.00	11,977.00	LF	11,977.00	\$2.54	\$30,421.58		
		0020	0730	9015030	TRENCHING TYPE III	1,332.00	0.00	1,332.00	LF	1,332.00	\$12.18	\$16,223.76		
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	24.00	\$1,015.00	\$24,360.00		
		0020	0750	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,319.50	\$3,958.50		
		0020	0760	9017002	CABLE, 2 AWG 1 CONDUCTOR	690.00	0.00	690.00	LF	690.00	\$3.04	\$2,097.60		
		0020	0770	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,920.00	\$0.51	\$979.20		
		0020	0780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	15,820.00	0.00	15,820.00	LF	15,820.00	\$3.55	\$56,161.00		
		0020	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	16.00	\$1,382.43	\$22,118.88		
		0020	0800	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$7,612.50	\$22,837.50		
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	16.60	0.00	16.60	CUYD	14.03	\$1,030.00	\$14,450.90		
		0040	0820	9031210	STRUCTURAL STEEL POSTS	3,490.00	0.00	3,490.00	LB	706.00	\$11.33	\$7,998.98		
		0040	0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	108.00	0.00	108.00	EA	68.00	\$386.25	\$26,265.00		
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	2,512.00	0.00	2,512.00	LF	2,064.00	\$18.54	\$38,266.56		
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	471.00	0.00	471.00	LF	387.00	\$46.35	\$17,937.45		
		0040	0860	9035004A	SH-FLAT SHEET	1,521.00	0.00	1,521.00	SQFT	1,311.75	\$25.75	\$33,777.56		
		0040	0870	9035011A	ST-STRUCTURAL	231.00	0.00	231.00	SQFT	231.00	\$46.35	\$10,706.85		
		0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$36.05	\$0.00		
		Project J5P3222 - Total Value Posted to Date as of Report Generated Date												\$2,254,404.13
		J5P3222B	0001	0890	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$82,441.06	\$61,830.80



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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)
210521-D01	J5P3222B	0001	0900	2031000	CLASS A EXCAVATION	5,233.00	0.00	5,233.00	CUYD	4,944.00	\$20.06	\$99,176.64
		0001	0910	2035500	EMBANKMENT IN PLACE	11,999.00	0.00	11,999.00	CUYD	11,999.00	\$14.74	\$176,865.26
		0001	0920	2036000	COMPACTING EMBANKMENT	4,056.00	0.00	4,056.00	CUYD	4,051.00	\$4.58	\$18,553.58
		0001	0930	2037075	COMPACTING IN CUT	29.30	0.00	29.30	STA	29.30	\$1,275.12	\$37,361.02
		0001	0940	2063000	CLASS 3 EXCAVATION	265.00	0.00	265.00	CUYD	265.00	\$16.17	\$4,285.05
		0001	0950	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.00	\$851.88	\$0.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,109.00	0.00	16,109.00	SQYD	16,109.00	\$7.90	\$127,261.10
		0001	0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,293.80	0.00	2,293.80	TONS	2,293.80	\$78.28	\$179,558.66
		0001	0980	4039905	MISC.OPTIONAL BASE I	7,088.40	0.00	7,088.40	SQYD	7,088.40	\$26.71	\$189,331.16
		0001	0990	4039905	MISC.OPTIONAL BASE II	1,888.10	0.00	1,888.10	SQYD	1,888.10	\$34.08	\$64,346.45
		0001	1000	4039905	MISC.OPTIONAL PAVEMENT	7,132.20	0.00	7,132.20	SQYD	7,132.20	\$34.24	\$244,206.53
		0001	1010	4071005	TACK COAT	1,370.00	0.00	1,370.00	GAL	1,370.00	\$2.15	\$2,945.50
		0001	1020	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$961.27	\$961.27
		0001	1030	6083003	3 IN. CONCRETE MEDIAN STRIP	40.80	0.00	40.80	SQYD	134.80	\$141.08	\$19,017.58
		0001	1040	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$95.83	\$0.00
		0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$23.45	\$17,212.30
		0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$22.05	\$16,184.70
		0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
		0001	1080	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,628.00	\$1,628.00
		0001	1090	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$231.00	\$231.00
		0001	1100	6161005	CONSTRUCTION SIGNS	2,632.00	0.00	2,632.00	SQFT	1,474.00	\$7.07	\$10,421.18
		0001	1110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	7.00	\$10.09	\$70.63
		0001	1120	6161025	CHANNELIZER (TRIM LINE)	124.00	0.00	124.00	EA	97.00	\$20.19	\$1,958.43
		0001	1130	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	8.00	\$126.16	\$1,009.28
		0001	1140	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.23	\$706.44
		0001	1150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
		0001	1160	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$40.37	\$0.00
		0001	1170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,018.61	\$8,074.44
		0001	1180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
		0001	1190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$59,142.16	\$44,356.62
		0001	1210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1220	6191000	PAVEMENT EDGE TREATMENT	14,733.00	0.00	14,733.00	LF	14,403.00	\$0.69	\$9,938.07
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	\$38.16	\$1,144.80
		0001	1240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$407.00	\$7,733.00
		0001	1250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	12.00	\$45.79	\$549.48
		0001	1260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,842.00	0.00	13,842.00	LF	13,842.00	\$0.46	\$6,367.32
		0001	1270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,331.00	0.00	7,331.00	LF	7,331.00	\$0.36	\$2,639.16
		0001	1280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,213.00	0.00	2,213.00	LF	2,213.00	\$0.46	\$1,017.98
		0001	1290	6207001	PAVEMENT MARKING REMOVAL	24,800.00	0.00	24,800.00	LF	0.00	\$0.36	\$0.00
0001	1300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	24,950.00	0.00	24,950.00	LF	0.00	\$0.76	\$0.00		
0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,411.00	0.00	5,411.00	SQYD	5,411.00	\$3.67	\$19,858.37		
0001	1320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,922.00	0.00	6,922.00	SQYD	6,922.00	\$5.98	\$41,393.56		
0001	1330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,101.00	0.00	1,101.00	SQYD	1,101.00	\$3.97	\$4,370.97		



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Report Generated on October 19, 2022

**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)
210521-D01	J5P3222B	0001	1340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$42,000.00	\$31,500.00
		0001	1350	7250318A	18 IN. PIPE GROUP B	97.00	0.00	97.00	LF	97.00	\$112.67	\$10,928.99
		0001	1360	7250336A	36 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$149.01	\$1,192.08
		0001	1370	7261018	18 IN. PIPE GROUP A	360.00	0.00	360.00	LF	360.00	\$70.45	\$25,362.00
		0001	1380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$471.76	\$3,774.08
		0001	1390	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$469.51	\$1,408.53
		0001	1400	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$675.10	\$675.10
		0001	1410	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,334.16	\$1,334.16
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,452.20	\$7,261.00
		0001	1430	8051000A	SEEDING - COOL SEASON GRASSES	3.90	0.00	3.90	ACRE	3.30	\$1,867.73	\$6,163.51
		0001	1440	8061003	SEDIMENT TRAP EXCAVATION	89.10	0.00	89.10	CUYD	0.00	\$34.05	\$0.00
		0001	1450	8061004	SEDIMENT TRAP ROCK	89.10	0.00	89.10	CUYD	5.33	\$77.48	\$412.97
		0001	1460	8061005	ROCK DITCH CHECK	490.00	0.00	490.00	LF	149.00	\$12.47	\$1,858.03
		0001	1470	8061006	ALTERNATE DITCH CHECK	2,330.00	0.00	2,330.00	LF	560.00	\$7.07	\$3,959.20
		0001	1480	8061016	SEDIMENT REMOVAL	430.00	0.00	430.00	CUYD	0.00	\$28.80	\$0.00
		0001	1490	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$2,624.91	\$0.00
		0001	1500	8061019	SILT FENCE	9,180.00	0.00	9,180.00	LF	6,395.00	\$1.92	\$12,278.40
		0001	1510	8064134	TYPE 1D EROSION CONTROL BLANKET	6,532.00	0.00	6,532.00	SQYD	1,917.00	\$1.72	\$3,297.24
		0010	1520	6061060	MGS GUARDRAIL	1,850.00	0.00	1,850.00	LF	1,850.00	\$28.84	\$53,354.00
		0010	1530	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$1,030.00	\$3,090.00
		0010	1540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$824.00	\$4,120.00
		0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,987.00	\$11,948.00
		0020	1560	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	18.00	0.00	18.00	EA	18.00	\$3,035.86	\$54,645.48
		0020	1570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	0.00	18.00	EA	18.00	\$869.85	\$15,657.30
		0020	1580	9011312	LUMINAIRE, LED-B	18.00	0.00	18.00	EA	18.00	\$271.00	\$4,878.00
		0020	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$1.01	\$4.04
		0020	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	246.00	0.00	246.00	LF	246.00	\$5.58	\$1,372.68
		0020	1610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	465.00	0.00	465.00	LF	465.00	\$6.60	\$3,069.00
		0020	1620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	749.00	0.00	749.00	LF	749.00	\$23.34	\$17,481.66
		0020	1630	9015010	TRENCHING TYPE I	9,382.00	0.00	9,382.00	LF	9,382.00	\$2.54	\$23,830.28
		0020	1640	9015020	TRENCHING TYPE II	515.00	0.00	515.00	LF	515.00	\$12.18	\$6,272.70
		0020	1650	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$1,015.00	\$32,480.00
		0020	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	380.00	0.00	380.00	LF	380.00	\$3.04	\$1,155.20
		0020	1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,980.00	0.00	1,980.00	LF	1,980.00	\$0.76	\$1,504.80
		0020	1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,090.00	0.00	13,090.00	LF	13,090.00	\$3.55	\$46,469.50
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.00	0.00	18.00	EA	18.00	\$1,382.43	\$24,883.74
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$7,612.50	\$30,450.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	9.80	0.00	9.80	CUYD	8.13	\$1,236.00	\$10,048.68
		0040	1720	9031210	STRUCTURAL STEEL POSTS	3,930.00	0.00	3,930.00	LB	3,863.99	\$8.24	\$31,839.28
		0040	1725	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$360.50	\$0.00
		0040	1730	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	15.00	\$72.10	\$1,081.50
		0040	1740	9031250A	U-CHANNEL POST, 3 LB	168.00	0.00	168.00	LF	0.00	\$15.45	\$0.00
		0040	1750	9031280	2.5 IN. PSST POST - 12 GA.	1,056.00	0.00	1,056.00	LF	768.00	\$15.45	\$11,865.60
		0040	1760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	198.00	0.00	198.00	LF	144.00	\$46.35	\$6,674.40
0040	1770	9035004A	SH-FLAT SHEET	886.00	0.00	886.00	SQFT	663.44	\$20.60	\$13,666.80		



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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)
210521-D01	J5P3222B	0040	1780	9035011A	ST-STRUCTURAL	365.00	0.00	365.00	SQFT	309.00	\$41.20	\$12,730.80
		0040	1790	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	14.00	0.00	14.00	EA	6.00	\$103.00	\$618.00
		0050	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,195.67	\$24,195.67
		0050	1810	2031000	CLASS A EXCAVATION	4,821.00	0.00	4,821.00	CUYD	4,821.00	\$15.70	\$75,689.70
		0050	1820	2036000	COMPACTING EMBANKMENT	1,306.00	0.00	1,306.00	CUYD	1,306.00	\$3.96	\$5,171.76
		0050	1830	2037075	COMPACTING IN CUT	22.10	0.00	22.10	STA	22.10	\$1,267.91	\$28,020.81
		0050	1840	2063000	CLASS 3 EXCAVATION	27.00	0.00	27.00	CUYD	27.00	\$13.34	\$360.18
		0050	1850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,918.00	-1,304.00	6,614.00	SQYD	6,614.00	\$8.96	\$59,261.44
		0050	1860	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	348.20	0.00	348.20	TONS	348.20	\$93.71	\$32,629.82
		0050	1870	4039905	MISC.OPTIONAL BASE I	2,736.90	-1,303.60	1,433.30	SQYD	1,433.30	\$26.01	\$37,280.13
		0050	1880	4039905	MISC.OPTIONAL PAVEMENT	5,180.50	0.00	5,180.50	SQYD	5,180.50	\$35.03	\$181,472.92
		0050	1890	4071005	TACK COAT	199.00	0.00	199.00	GAL	199.00	\$2.15	\$427.85
		0050	1900	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$771.07	\$771.07
		0050	1910	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,628.00	\$1,628.00
		0050	1920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,932.85	\$32,932.85
		0050	1930	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0050	1940	6191000	PAVEMENT EDGE TREATMENT	4,430.00	0.00	4,430.00	LF	4,430.00	\$0.69	\$3,056.70
		0050	1950	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	294.00	0.00	294.00	LF	294.00	\$27.98	\$8,226.12
		0050	1960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$407.00	\$3,256.00
		0050	1970	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	2.00	14.00	EA	14.00	\$45.79	\$641.06
		0050	1980	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,735.00	0.00	3,735.00	LF	3,735.00	\$0.46	\$1,718.10
		0050	1990	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	2,325.00	\$0.36	\$837.00
		0050	2000	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,084.00	0.00	1,084.00	LF	1,084.00	\$0.48	\$520.32
		0050	2010	6207001	PAVEMENT MARKING REMOVAL	8,870.00	0.00	8,870.00	LF	0.00	\$0.36	\$0.00
		0050	2020	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,870.00	0.00	8,870.00	LF	0.00	\$0.76	\$0.00
		0050	2030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	773.00	0.00	773.00	SQYD	773.00	\$12.57	\$9,716.61
		0050	2040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$8.60	\$12,280.80
		0050	2050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0050	2060	7250318A	18 IN. PIPE GROUP B	29.00	0.00	29.00	LF	29.00	\$169.81	\$4,924.49
		0050	2070	7250324A	24 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$130.50	\$2,349.00
		0050	2080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$469.51	\$1,408.53
		0050	2090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.10	\$1,350.20
		0050	2100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
		0050	2110	8051000A	SEEDING - COOL SEASON GRASSES	2.00	-0.20	1.80	ACRE	0.90	\$1,867.73	\$1,680.96
		0050	2120	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$35.11	\$0.00
		0050	2130	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	0.00	\$80.78	\$0.00
		0050	2140	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	110.00	\$13.23	\$1,455.30
		0050	2150	8061006	ALTERNATE DITCH CHECK	1,100.00	0.00	1,100.00	LF	950.00	\$7.07	\$6,716.50
		0050	2160	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	31.31	\$28.46	\$891.08
		0050	2170	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$3,836.41	\$0.00
0050	2180	8061019	SILT FENCE	1,805.00	0.00	1,805.00	LF	668.00	\$1.92	\$1,282.56		
0050	2190	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.50	\$1,442.00	\$2,163.00		
0050	2200	9031210	STRUCTURAL STEEL POSTS	100.00	0.00	100.00	LB	100.00	\$10.30	\$1,030.00		
0050	2210	9031280	2.5 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	272.00	\$15.45	\$4,202.40		



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210521-D01	J5P3222B	0050	2220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	\$46.35	\$2,363.85
		0050	2230	9035004A	SH-FLAT SHEET	280.00	0.00	280.00	SQFT	280.00	\$20.60	\$5,768.00
		0050	2240	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	10.00	0.00	10.00	EA	10.00	\$103.00	\$1,030.00
		0051	2250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,905.73	\$12,905.73
		0051	2260	2031000	CLASS A EXCAVATION	1,164.00	0.00	1,164.00	CUYD	1,164.00	\$13.53	\$15,748.92
		0051	2270	2036000	COMPACTING EMBANKMENT	630.00	0.00	630.00	CUYD	630.00	\$3.28	\$2,066.40
		0051	2280	2037075	COMPACTING IN CUT	7.80	0.00	7.80	STA	7.80	\$1,297.27	\$10,118.71
		0051	2290	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	13.00	\$26.38	\$342.94
		0051	2300	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,853.00	-729.00	3,124.00	SQYD	3,124.00	\$9.04	\$28,240.96
		0051	2310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	242.10	0.00	242.10	TONS	242.10	\$122.60	\$29,681.46
		0051	2320	4039905	MISC.OPTIONAL BASE I	1,166.00	-728.70	437.30	SQYD	437.30	\$26.23	\$11,470.38
		0051	2330	4039905	MISC.OPTIONAL PAVEMENT	2,687.30	0.00	2,687.30	SQYD	2,687.30	\$38.07	\$102,305.51
		0051	2340	4071005	TACK COAT	197.00	0.00	197.00	GAL	197.00	\$2.15	\$423.55
		0051	2350	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$695.47	\$1,390.94
		0051	2360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,112.63	\$11,112.63
		0051	2370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0051	2380	6191000	PAVEMENT EDGE TREATMENT	2,380.00	0.00	2,380.00	LF	2,380.00	\$0.69	\$1,642.20
		0051	2390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	295.00	0.00	295.00	LF	295.00	\$27.98	\$8,254.10
		0051	2400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$407.00	\$1,221.00
		0051	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	993.00	0.00	993.00	LF	993.00	\$0.46	\$456.78
		0051	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,055.00	0.00	2,055.00	LF	2,055.00	\$0.36	\$739.80
		0051	2430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	730.00	0.00	730.00	LF	730.00	\$0.46	\$335.80
		0051	2440	6207001	PAVEMENT MARKING REMOVAL	5,655.00	0.00	5,655.00	LF	100.00	\$0.36	\$36.00
		0051	2450	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,655.00	0.00	5,655.00	LF	0.00	\$0.76	\$0.00
		0051	2460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	964.00	0.00	964.00	SQYD	964.00	\$16.06	\$15,481.84
		0051	2470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,056.00	0.00	1,056.00	SQYD	1,056.00	\$11.62	\$12,270.72
		0051	2480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0051	2490	7250318A	18 IN. PIPE GROUP B	47.00	-18.00	29.00	LF	29.00	\$122.40	\$3,549.60
		0051	2500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$675.10	\$675.10
		0051	2510	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.30	0.90	ACRE	0.45	\$3,129.71	\$1,408.37
		0051	2520	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$17.56	\$0.00
		0051	2530	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	2.59	\$50.64	\$131.16
		0051	2540	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	68.00	\$13.29	\$903.72
		0051	2550	8061006	ALTERNATE DITCH CHECK	290.00	0.00	290.00	LF	260.00	\$7.07	\$1,838.20
		0051	2560	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$28.46	\$0.00
		0051	2570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$15,143.73	\$0.00
		0051	2580	8061019	SILT FENCE	1,435.00	0.00	1,435.00	LF	970.00	\$1.92	\$1,862.40
		0051	2590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$4,120.00	\$2,060.00
		0051	2600	9031210	STRUCTURAL STEEL POSTS	10.00	0.00	10.00	LB	10.00	\$14.42	\$144.20
		0051	2610	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$15.45	\$1,483.20
0051	2620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$46.35	\$834.30		
0051	2630	9035004A	SH-FLAT SHEET	104.00	0.00	104.00	SQFT	104.00	\$30.90	\$3,213.60		
0051	2640	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	4.00	0.00	4.00	EA	4.00	\$103.00	\$412.00		
0051	5001	7250324A	24 IN. PIPE GROUP B	0.00	18.00	18.00	LF	18.00	\$141.61	\$2,548.98		



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Report Generated on October 19, 2022

**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)
210521-D01	J5P3222B	0051	5002	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
			5003	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	7.00	7.00	EA	7.00	\$45.79	\$320.53
<b>Project J5P3222B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,829,546.56</b>
<b>210521-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,083,950.69</b>



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

Report Generated on October 19, 2022

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

Project: J5P3222

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	2013000	CLEARING AND GRUBBING	10/5/22	10/5/22	0.60	ACRE	tolwood	385+00		393+00		tolwood
0020	2022010	REMOVAL OF IMPROVEMENTS	10/12/22	10/17/22	0.25	LS	4th installment	307+00		483+00		4th installment
0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/5/22	10/5/22	5.00	CUYD	Midway and Mt Carmel U-Turn (308+47) - 4 x12 x1 = 1.78 cy (356+36) - 4 x12 x1 = 1.78 cy	308+47		356+48		Midway and Mt Carmel U-Turn (308+47) - 4 x12 x1 = 1.78 cy (356+36) - 4 x12 x1 = 1.78 cy
0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/5/22	10/5/22	5.00	CUYD	Midway and Mt Carmel U-Turn (308+47) - 4 x12 x1 = 1.78 cy (356+36) - 4 x12 x1 = 1.78 cy	308+47		356+48		Midway and Mt Carmel U-Turn (308+47) - 4 x12 x1 = 1.78 cy (356+36) - 4 x12 x1 = 1.78 cy
0340	6181000	MOBILIZATION	10/12/22	10/17/22	0.25	LS	4th installment	307+00		483+00		4th installment
0360	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/11/22	10/11/22	94.00	LF	US54 - 62 LF White, 32 LF Stop Bar	383+09		383+97		US54 - 62 LF White, 32 LF Stop Bar
0370	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/11/22	10/11/22	10.00	EA	US54 - 12" White Line Yield Triangles - 10 EACH	383+67		383+80		US54 - 12" White Line Yield Triangles - 10 EACH
0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/11/22	10/11/22	15,127.00	LF	Route 54 J5P3222 Solid White - 11,739 LF Route 54 J5P3222 Dotted White - 3,388 LF	306+80		480+85		Route 54 J5P3222 Solid White - 11,739 LF Route 54 J5P3222 Dotted White - 3,388 LF Paid per plan
			10/13/22	10/13/22	4,036.00	LF	Locations of 12" White HB Paint measured and documented in E-Projects on a Doc Record - From Allen Rd to Midway Rd	131.952		140.608		Locations of 12" White HB Paint measured and documented in E-Projects on a Doc Record - From Allen Rd to Midway Rd
0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/11/22	10/11/22	13,582.00	LF	Route 54 6" Yellow Stripe paid per plan	308+07		482+90		Route 54 6" Yellow Stripe paid per plan
0450	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	10/5/22	10/5/22	16.00	SQYD	Midway and Mt Carmel U-Turn (308+47) - 4 x12 (356+36) - 4 x12	308+47		356+48		Midway and Mt Carmel U-Turn (308+47) - 4 x12 (356+36) - 4 x12
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/12/22	10/17/22	0.25	LS	4th installment	307+00		483+00		4th installment
0520	8051000A	SEEDING - COOL SEASON GRASSES	10/5/22	10/12/22	7.30	ACRE	Allen , Jaimie lane , Midway , Mt. Carmel, Tol-Wood Copperhead, Walnut Grove and Bear Lake Rd. see spreadsheet for Full locations and measurements.					Allen , Jaimie lane , Midway , Mt. Carmel, Tol-Wood Copperhead, Walnut Grove and Bear Lake Rd. see spreadsheet for Full locations and measurements.
0560	8061006	ALTERNATE DITCH CHECK	10/10/22	10/14/22	140.00	LF	2 10' Erosion control logs placed at 100' intervals along Tol-Wood deceleration lane Eastbound US 54	384+59		392+58		2 10' Erosion control logs placed at 100' intervals along Tol-Wood deceleration lane Eastbound US 54
			10/14/22	210.00	LF	2 10' Alternate ditch checks placed at 120' spacing in median of westbound deceleration lane to Tol-Wood Rd.	386+17		373+85		2 10' Alternate ditch checks placed at 120' spacing in median of westbound deceleration lane to Tol-Wood Rd.	
			10/14/22	230.00	LF	2 10' alternate ditch checks spaced 20' apart at westbound deceleration lane to Bear Lake Rd.	429+25		438+15		2 10' alternate ditch checks spaced 20' apart at westbound deceleration lane to Bear Lake Rd.	
			10/14/22	330.00	LF	2 10' alternate ditch checks spaced at 120' intervals in median of westbound j-turn to Midway Rd.	359+12		339+90		2 10' alternate ditch checks spaced 120' intervals in median of westbound j-turn to Midway Rd.	
			10/14/22	580.00	LF	2 10' alternate Ditch checks spaced 100' apart at Eastbound j-turn to Mt. Carmel Rd.	305+09		335+00		2 10' alternate Ditch checks spaced 100' apart at Eastbound j-turn to Mt. Carmel Rd.	
			10/13/22	160.00	LF	2 10' alternate ditch checks with 80' spacing along westbound acceleration lane of Bear Lake Rd.	438+65		445+00		2 10' alternate ditch checks with 80' spacing along westbound acceleration lane of Bear Lake Rd.	
			10/17/22	580.00	LF	2 10' alternate ditch checks installed every 50' in median of Allen west j-turn	401+20		415+32		2 10' alternate ditch checks installed every 50' in median of Allen west j-turn	
0600	8064140	TYPE 3B EROSION CONTROL BLANKET	10/10/22	10/14/22	2,469.00	SQYD	Allen East J-Turn 30' x 740.6' = 2218 sqft / 9 = 2468.6 sqyd	403+48		458+40		Allen East J-Turn 30' x 740.6' = 2218 sqft / 9 = 2468.6 sqyd
0610	6061060	MGS GUARDRAIL	10/5/22	10/5/22	100.00	LF	copperhead	420+97		422+36.70		copperhead
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/5/22	10/5/22	1.00	EA	copperhead	420+97		422+36.70		copperhead
0630	6061080	MGS END ANCHOR	10/5/22	10/5/22	1.00	EA	copperhead	420+97		422+36.70		copperhead
0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/6/22	10/11/22	4.00	EA	US 54 near Tol-Wood and Rd.	383+40		412+00		US 54 near Tol-Wood and Rd.
			10/11/22	6.00	EA	US 54 near Allen and Bear Lake Rd.	437+50		478+75		US 54 near Allen and Bear Lake Rd.	
			10/11/22	6.00	EA	US 54 near Midway and Mt. Carmel RD.	309+22		355+75		US 54 near Midway and Mt. Carmel RD.	
0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/6/22	10/11/22	4.00	EA	US 54 near Tol-Wood Rd.	383+40		412+00		US 54 near Tol-Wood Rd.
			10/11/22	6.00	EA	US 54 near Allen and Bear Lake Rd.	437+50		478+75		US 54 near Allen and Bear Lake Rd.	
			10/11/22	6.00	EA	US 54 near Midway and Mt. Carmel Rd.	309+22		355+75		US 54 near Midway and Mt. Carmel Rd.	
0660	9011312	LUMINAIRE, LED-B	10/6/22	10/11/22	4.00	EA	US 54 near Tol-Wood Rd.	383+40		412+00		US 54 near Tol-Wood Rd.
			10/11/22	6.00	EA	US 54 near Allen and Bear Lake Rd.	437+50		478+75		US 54 near Allen and Bear Lake Rd.	
			10/11/22	6.00	EA	US 54 near Midway and Mt. Carmel Rd.	309+22		355+75		US 54 near Midway and Mt. Carmel Rd.	
0670	9012230	BASE MOUNTED CONTROL STATION	10/6/22	10/11/22	3.00	EA	US 54 at Sta 342+80 , 388+50 , 461+00	342+80		461+00		US 54 at Sta 342+80 , 388+50 , 461+00
0740	9016110	PULL BOX, PREFORMED CLASS 1	10/6/22	10/11/22	10.00	EA	US 54 near Allen and Bear Lake Rd.	439+17		476+00		US 54 near Allen and Bear Lake Rd.
0750	9016112	PULL BOX, PREFORMED CLASS 3	10/6/22	10/11/22	1.00	EA	US 54 near Allen and Bear Lake Rd.	461+00				US 54 near Allen and Bear Lake Rd.
0760	9017002	CABLE, 2 AWG 1 CONDUCTOR	10/6/22	10/11/22	34.00	LF	5 % for snaking					5 % for snaking
			10/11/22	198.00	LF	US 54 near Tol-Wood Rd.	CONT. B			PSA		US 54 near Tol-Wood Rd.
			10/11/22	200.00	LF	US 54 near Allen and Bear Lake Rd.	CONT. C			PSA		US 54 near Allen and Bear Lake Rd.
			10/11/22	258.00	LF	US 54 near Midway and Mt Carmel Rd.	CONT. A			PSA		US 54 near Midway and Mt Carmel Rd.
0770	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/6/22	10/11/22	480.00	LF	Us 54 near Tol-Wood Rd.	383+40		412+00		Us 54 near Tol-Wood Rd.
			10/11/22	720.00	LF	US 54 near Allen and Bear Lake Rd.	437+50		478+75		US 54 near Allen and Bear Lake Rd.	
			10/11/22	720.00	LF	US 54 near Midway and Mt. Carmel Rd.	309+22		355+75		US 54 near Midway and Mt. Carmel Rd.	
0780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/6/22	10/11/22	751.00	LF	5% for snaking					5% for snaking
			10/11/22	2,970.00	LF	US 54 near Tol-Wood Rd.	383+40		412+00		US 54 near Tol-Wood Rd.	
			10/11/22	5,570.00	LF	US 54 Near Midway and Mt. Carmel Rd.	309+22		355+75		US 54 Near Midway and Mt. Carmel Rd.	
			10/11/22	6,529.00	LF	Us 54 near Allen and Bear Lake Rd.	437+50		478+75		Us 54 near Allen and Bear Lake Rd.	
0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/6/22	10/11/22	4.00	EA	US 54 near Allen and Bear Lake Rd.	449+25		478+75		US 54 near Allen and Bear Lake Rd.
0800	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	10/6/22	10/11/22	3.00	EA	US 54 at Sta. 343+50, 389+00 and 461+50	343+50		461+50		US 54 at Sta. 343+50, 389+00 and 461+50
0810	9031010	CONCRETE FOOTINGS, EMBEDDED	10/10/22	10/14/22	0.50	CUYD	US 54 near J-Turn to Copperhead Rd.	396+69		399+96		US 54 near J-Turn to Copperhead Rd.
			10/14/22	1.44	CUYD	US 54 near J-Turn to Copperhead Rd.	402+32		413+74		US 54 near J-Turn to Copperhead Rd.	
0820	9031210	STRUCTURAL STEEL POSTS	10/10/22	10/14/22	150.00	LB	US 54 near J-Turn to Copperhead Rd.	403+05		413+74		US 54 near J-Turn to Copperhead Rd.
0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/10/22	10/14/22	10.00	EA	US 54 near J-Turn to Copperhead Rd.	402+32		404+00		US 54 near J-Turn to Copperhead Rd.
0840	9031280	2.5 IN. PSST POST - 12 GA.	10/10/22	10/14/22	32.00	LF	US 54 near J-Turn to Copperhead Rd.	399+96				US 54 near J-Turn to Copperhead Rd.
			10/14/22	256.00	LF	US 54 near J-Turn to Copperhead Rd.	402+32		413+74		US 54 near J-Turn to Copperhead Rd.	
0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/10/22	10/14/22	6.00	LF	US 54 near J-Turn to Copperhead Rd.	399+96				US 54 near J-Turn to Copperhead Rd.
			10/14/22	48.00	LF	US 54 near J-Turn to Copperhead Rd.	402+32		413+74		US 54 near J-Turn to Copperhead Rd.	
0860	9035004A	SH-FLAT SHEET	10/10/22	10/14/22	223.00	SQFT	US 54 near J-Turn to Copperhead Rd.	399+96		413+74		US 54 near J-Turn to Copperhead Rd.

Project: J5P3222B



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0900	2031000	CLASS A EXCAVATION	10/5/22	10/5/22	21.00	CUYD	EB offset lt	0+00		4+89.16		EB offset lt
					44.00	CUYD	WB offset lt	0+00		5+70		WB offset lt
0910	2035500	EMBANKMENT IN PLACE	10/5/22	10/5/22	40.00	CUYD	EB offset left	0+00		4+89.16		EB offset left
					282.00	CUYD	WB offset left	0+00		5+70.72		WB offset left
0920	2036000	COMPACTING EMBANKMENT	10/5/22	10/5/22	38.00	CUYD	WB offset left	0+00		5+70.72		WB offset left
					486.00	CUYD	EB offset left	0+00		4+89.16		EB offset left
0930	2037075	COMPACTING IN CUT	10/5/22	10/5/22	5.00	STA	offsets median FF/Doyle	340+74		345+20		offsets median FF/Doyle
0940	2063000	CLASS 3 EXCAVATION	10/4/22	10/5/22	0.50	CUYD	rounding					rounding
					9.00	CUYD	FF Median	338+00				FF Median
					9.80	CUYD	FF Median	338+30				FF Median
					30.00	CUYD	FF Median	338+80				FF Median
					69.40	CUYD	FF Median	274+53				FF Median
					99.90	CUYD	FF Median	1+85				FF Median
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/5/22	10/5/22	0.40	SQYD	rounding					rounding
					693.80	SQYD	eb offset left	343+19		348+00		eb offset left
					2,563.10	SQYD	WB offset left 0+00to 5+70 for 1412.5 EB offset left 0+00 to 4+93 for 1150.6	0+00		5+70		WB offset left 0+00to 5+70 for 1412.5 EB offset left 0+00 to 4+93 for 1150.6
0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	10/1/22	10/3/22	39.90	TONS	lakeland decel	540+46		544+35		lakeland decel
					140.72	TONS	lakeland approach	0+54		4+56		lakeland approach
					171.62	TONS	Eastbound Offset left	343+19.68		348+00		Eastbound Offset left
0980	4039905	MISC.	10/6/22	10/11/22	693.80	SQYD	FF median offset left	343+19.68		348+00		FF median offset left
1000	4039905	MISC.	10/6/22	10/11/22	926.87	SQYD	FF median offset left	0+00		4+93.91		FF median offset left
					1,137.85	SQYD	Doyle median offset left	0+00		5+70.72		Doyle median offset left
					223.73	SQYD	Eastbound offset left	0+00		4+93.91		Eastbound offset left
					274.65	SQYD	Westbound offset left	0+00		5+70.72		Westbound offset left
1010	4071005	TACK COAT	10/1/22	10/3/22	39.90	GAL	lakeland decel	540+46		544+35		lakeland decel
					78.60	GAL	lakeland approach	0+54		3+69		lakeland approach placed tack while placing sy and tons
					16.00	GAL	Payed plan as tons was placed with SQYD	343+19.68		348+00		Payed plan as tons was placed with SQYD
1030	6083003	3 IN. CONCRETE MEDIAN STRIP	10/13/22	10/13/22	122.00	SQYD	Lakeland Road Concrete Median Strip. Change Order 0006 reflects the overrun associated with this overrun.	0+65.5		1+23		Lakeland Road Concrete Median Strip. Change Order 0006 reflects the overrun associated with this overrun.
1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/4/22	10/5/22	0.03	CUYD	rounding					rounding
					47.10	CUYD	60 x 2 x 10.5	540+50		541+10		60 x 2 x 10.5
					279.65	CUYD	175 x 2 x 21.5	548+25		550+00		175 x 2 x 21.5
					317.74	CUYD	535 x 2 x 8	556+50		561+85		535 x 2 x 8
1060	6113040	PLACING TYPE 2 ROCK BLANKET	10/4/22	10/5/22	0.03	CUYD	rounding					rounding
					47.10	CUYD	60 x 2 x 10.5	540+50		541+10		60 x 2 x 10.5
					279.65	CUYD	175 x 2 x 21.5	548+25		550+00		175 x 2 x 21.5
					317.74	CUYD	535 x 2 x 8	556+50		561+85		535 x 2 x 8
1080	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	10/4/22	10/5/22	1.00	EA	ff median	338+00				ff median
1090	6143014	MANHOLE FRAME AND COVER, TYPE 4	10/4/22	10/5/22	1.00	EA	ff median	338+80				ff median
1230	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/11/22	10/11/22	12.00	LF	Route V Intersection	10+64		10+64		Route V Intersection
1240	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/11/22	10/11/22	9.00	EA	Route FF Intersection - 6 EA Lakeland Road Intersection - 3 EA	321+35		543+68		Route FF Intersection - 6 EA Lakeland Road Intersection - 3 EA
1250	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/11/22	10/11/22	12.00	EA	Route FF Intersection	337+61		339+01		Route FF Intersection
1260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/11/22	10/11/22	0.70	LF	ROUNDING TO FT	0+00		600+00		ROUNDING TO FT
					6,407.40	LF	Route FF Solid White - 977 FT Route V Solid White - 1819 FT Lakeland Rd Solid White - 2914 FT Route V Dotted White - 322.3 FT Lakeland Rd Dotted White 375.1 FT	4+57		562+40		Route FF Solid White - 977 FT Route V Solid White - 1819 FT Lakeland Rd Solid White - 2914 FT Route V Dotted White - 322.3 FT Lakeland Rd Dotted White 375.1 FT
1270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/11/22	10/11/22	3,454.00	LF	Route FF - 2400 LF Route V - 208 LF Lakeland Rd - 846 LF	0+65		547+03		Route FF - 2400 LF Route V - 208 LF Lakeland Rd - 846 LF
1280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/11/22	10/11/22	-0.30	LF	rounding to LF		1		1	rounding to LF
					530.00	LF	Route V - 174 FT Lakeland Road - 356 FT	6+00		559+40		Route V - 174 FT Lakeland Road - 356 FT
1310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/5/22	10/5/22	0.40	SQYD	rounding					rounding
					93.30	SQYD	eb offset left	345+20		348+00		eb offset left
1330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/4/22	10/5/22	70.70	SQYD	60x20	540+50		541+10		60x20
					419.50	SQYD	175 x 21.5	548+25		550+00		175 x 21.5
					476.60	SQYD	535 x 8	556+50		561+85		535 x 8
1350	7250318A	18 IN. PIPE CULVERT GROUP B	10/4/22	10/5/22	10.00	LF	FF Median with elbow	338+30				FF Median with elbow
					77.00	LF	FF Median	274+53.74				FF Median
1370	7261018	18 IN. PIPE GROUP A	10/4/22	10/5/22	142.00	LF	ff median eb offset lt	1+85				ff median eb offset lt
1380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10/4/22	10/5/22	8.00	FT	ff median	338+80				ff median
1390	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10/4/22	10/5/22	3.00	FT	ff median	338+00				ff median
1420	7320618A	18 IN. GROUP A FLARED END SECT	10/4/22	10/5/22	1.00	EA	ff median eb offset lt	1+85				ff median eb offset lt
1430	8051000A	SEEDING - COOL SEASON GRASSES	10/5/22	10/12/22	0.50	ACRE	Rt V intersection					Rt V intersection
			10/10/22	10/14/22	0.10	ACRE	Lakeland Rd. deceleration lane. see spreadsheet for measurements	544+75				Lakeland Rd. deceleration lane. see spreadsheet for measurements
					0.30	ACRE	Lakeland Rd acceleration lane. see spreadsheet for measurements	545+25				Lakeland Rd acceleration lane. see spreadsheet for measurements
1500	8061019	SILT FENCE	10/10/22	10/14/22	420.00	LF	Lakeland Rd acceleration lane	545+00		549+20		Lakeland Rd acceleration lane
					480.00	LF	Lakeland Rd. Deceleration lane	540+50		545+30		Lakeland Rd. Deceleration lane
1520	6061060	MGS GUARDRAIL	10/5/22	10/5/22	137.50	LF	lakeland decel	540+46		541+85		lakeland decel
					387.50	LF	lakeland accel	557+75		561+85		lakeland accel
					525.00	LF	lakeland accel radius	2+28		549+60		lakeland accel radius
1530	6061074	MGS HEIGHT AND BLOCK TRANSITION	10/5/22	10/5/22	1.00	EA	lakeland accel	557+75		561+85		lakeland accel
1540	6061080	MGS END ANCHOR	10/5/22	10/5/22	1.00	EA	lakeland radius	2+28		549+60		lakeland radius
					2.00	EA	lakeland decel	540+46		541+85		lakeland decel
1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/5/22	10/5/22	1.00	EA	lakeland accel	557+75				lakeland accel
					1.00	EA	lakeland radius	2+28				lakeland radius





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1590	9012230	BASE MOUNTED CONTROL STATION	10/5/22	10/11/22	3.00	EA	14+90 at Business 54 Connector 524+30 at Route V Intersection 544+46 at Lakeland Road Intersection	14+90		544+46		14+90 at Business 54 Connector 524+30 at Route V Intersection 544+46 at Lakeland Road Intersection
1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	10/5/22	10/11/22	62.00	LF	Business 54 Connector	PS2		C2		Business 54 Connector
				10/11/22	108.00	LF	Route V Intersection	PS3		C3		Route V Intersection
				10/11/22	155.00	LF	Lakeland Road Intersection	PS4		C4		Lakeland Road Intersection
1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/5/22	10/11/22	434.00	LF	5% added tp cable/cable conduit for snaking					5% added tp cable/cable conduit for snaking
1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	10/5/22	10/11/22	4.00	EA	340+35 US 54 RT. 14+70 US 54 ramp 1 RT. 523+45 US 54 LT. 544+46 US 54 LT.	340+35		544+46		340+35 US 54 RT. 14+70 US 54 ramp 1 RT. 523+45 US 54 LT. 544+46 US 54 LT.
2150	8061006	ALTERNATE DITCH CHECK	10/10/22	10/14/22	40.00	LF	Lakeland Rd. Acceleration lane	545+00				Lakeland Rd. Acceleration lane

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3222	0260	August 1, 2022	362	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00			32.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	346+90 and 307+78		decel addition eb and wb	2.00	5.00			10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	8.00	16.00			128.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00			64.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	346+90 and 307+78		decel addition eb and wb	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00			32.00
	<b>0260 - Total</b>											<b>362</b>
J5P3222B	1100	March 9, 2022	220	CONST-5 96x48 32.00 POINT OF PRESENCE	127.335		E.B. 54 RIGHT LANE	1.00	32			32
				GO20-2 48x24 8.00 END ROAD WORK	144.838		W.B. 54 Left & Right	2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	127.242		E.B. 54 RIGHT AND LEFT	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	127.119		E.B. 54 RIGHT AND LEFT	2.00	10			20
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	127.009		E.B. 54 RIGHT LANE	1.00	18			18
				CONST-5 96x48 32.00 POINT OF PRESENCE	123.417		E.B. 54 RIGHT AND LEFT	1.00	32			32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	122.849		W.B. 54 Left & Right	2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK	149.024		E.B. 54 Right and Left	2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	122.039		W.B. 54 Left & Right	2.00	12			24
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	122.612		W.B. 54 RIGHT LANE	1.00	18			18
		March 17, 2022	128	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	127.007-149.024		Hunter Road RWA sign	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	127.007-149.024		54 Highway mainline sign package	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	127.009-149.024		54 Highway mainline sign package	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	127.009-149.024		54 Highway mainline sign package	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	127.009-149.024		Opie Road RWA sign	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	127.009-149.024		54 Highway mainline sign package	1.00	16			16
		March 21, 2022	117	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	124.936		54 highway and Opie road decel	1	5			5
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	124.936		54 highway and Opie road decel	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	127.009-149.024		54 highway and Opie road decel	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	127.009-149.024		54 highway and Opie road decel	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	127.009-149.024		54 highway and Opie road decel	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	127.009-149.024		54 highway and Opie road decel	2.00	16			32
		March 22, 2022	112	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.035		87 HWY and 54 on ramp.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.059		87 hwy ramp merging onto 54	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.103		52 ramp to merge onto 54 W.B	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	6.943		FF HWY and 54. Sign is on FF.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.719		54 and Lakeland. RWA sign is on Lakeland.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.41		54 and W Interchange,Wilmore ramp onto 54	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.29		Ramp from 52 merging onto 54.	1.00	16			16
		March 30, 2022	16	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	10.025		State Highway AA	1.00	16			16
		April 7, 2022	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	146.35		54 east bound and hunter	2	16			32
		May 4, 2022	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	127.009-149.024		54 mainline left lane closed ahead.	2.00	16			32
				WO20-6a 48x48 16.00	127.007-149.024		54 mainline left lane closed sign	1.00	16			16



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

Report Generated on October 19, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3222B	1100	May 4, 2022	64	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		127.007-149.024	54 mainline left lane merge arrows.	1.00	16			16
		May 19, 2022	64	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.007 to 149.024 127.007 to 149.024 127.007 to 149.024	WB 54 for offset lt median decel WB 54 for offset lt median decel WB 54 for offset lt median decel	1.00 1.00 2.00	16 16 16			16 16 32
		May 31, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		124.936 124.936	median WB median WB	1.00 1.00	16 5			16 5
		June 7, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	162+00		EB median EB median	1.00 1.00	16 5			16 5
		June 21, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	347+00		EB lt outer EB lt outer	1.00 1.00	16 5			16 5
		June 23, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	325+00		WB rt WB rt	1.00 1.00	16 5			16 5
		July 6, 2022	106	WO5-5 48x48 16.00 NARROW LANES WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	2+00 1+00 3+00 3+00		bus 54 connector bus 54 connector bus 54 connector bus 54 connector	2.00 2.00 2.00 2.00	16 16 5 16			32 32 10 32
		July 20, 2022	42	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	315+00 325+00		WB U-turn accel EB u-turn decel	2.00 2.00	5.00 16.00			10.00 32.00
		September 7, 2022	489	See Special Sign Details WO20-2 48x48 16.00 DETOUR AHEAD See Special Sign Details See Special Sign Details R11-2 48x30 10.00 ROAD CLOSED See Special Sign Details See Special Sign Details See Special Sign Details See Special Sign Details R11-2 48x30 10.00 ROAD CLOSED R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) WO20-2 48x48 16.00 DETOUR AHEAD MO4-9R 48x36 12.00 DETOUR (RIGHT ARROW) See Special Sign Details See Special Sign Details See Special Sign Details	319+00 rt WB 320+00 WB rt 401+00 WB rt 272+00 rt 338+00 357+00 EB lt 7+00 rt 7+00 rt 15+00 bus 54 connector 338+00 338+00 338+00 338+00 325+00 277+00 rt 350+00 rt WB	345+00 lt EB 355+00 EB lt	WB and EB median closure FF/Doyle WB 54 and ramp gore on FF median closure FF/Doyle on barricades EB 54 on ramp 1 bus 54 connector on ramp 2 bus 54 connector one at bottom of new left turn and 1 at end of left turn median closure FF/Doyle on post mounts median closure FF/Doyle median closure FF/Doyle 1@FF.@Doyle median closure FF/Doyle EB before return doyle connector on WB 54	2.00 2.00 1.00 1.00 8.00 1.00 1.00 1.00 2.00 2.00 2.00 4.00 2.00 2.00 1.00	78x36 detour FF straight arrow sign 70 16.00 48x48 detour Doyle angle rt arrow 16.00 48x48 detour Doyle right arrow 16.00 48x48 detour Doyle straight arrow 16.00 48x48 detour Doyle straight arrow 16.00 48x48 detour Doyle left arrow 16.00 10.00 16.00 16.00 48x48 detour Doyle straight arrow 19.50 78x36 detour FF left arrow signs 73-74 19.50 78x36 detour FF right arrow signs 71-72 19.50 16.00	39.00 32.00 16.00 16.00 80.00 16.00 16.00 16.00 32.00 20.00 32.00 32.00 48.00 39.00 39.00 16.00		
1100 - Total												1474



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Aug 16, 2022	SYSTEM	(\$34,149.56)				
				<b>- Total</b>						(\$34,149.56)		
			<b>Material - Total</b>							(\$34,149.56)		
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$34,149.56				
				<b>- Total</b>						\$34,149.56		
			<b>MaterialCredit - Total</b>							\$34,149.56		
	<b>0120 - Total</b>								\$0.00			
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	14	Sep 2, 2022	ellist2	\$15,972.08	1482.50 tons			
					16	Oct 3, 2022	ellist2	\$17,474.86	1586.10 tons @ 3.9%			
				<b>ACAD - Total</b>						\$33,446.94		
				<b>Other Item Adjustment - Total</b>						\$33,446.94		
		Price FUEL		14	Sep 2, 2022	SYSTEM	\$7,382.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				16	Oct 3, 2022	SYSTEM	\$10,584.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		<b>- Total</b>						\$17,967.22				
		<b>Price FUEL - Total</b>						\$17,967.22				
		<b>0130 - Total</b>								\$51,414.16		
		0140	MISC.	Other Item Adjustment	ACAD	13	Aug 16, 2022	ellist2	\$6,224.18			
	14					Sep 2, 2022	ellist2	\$27,953.68	7250.50SY SP190			
	15					Sep 16, 2022	ellist2	\$3,109.56	Allen jturn east 4" base			
	15					Sep 16, 2022	ellist2	\$28,978.01	Allen jturns,decels and howser decel @ 7.25			
	16					Oct 3, 2022	ellist2	\$2,526.44	640.8 sy @ 3.5%			
	<b>ACAD - Total</b>									\$68,791.87		
	FUEL				13	Aug 16, 2022	ellist2	\$3,205.83	fuel for line 0140 for estimate period			
					14	Sep 2, 2022	ellist2	\$14,397.88	2891.14 tons SP190			
					15	Sep 16, 2022	ellist2	\$21,656.20	Allen jturns,decels and howser decel			
16					Oct 3, 2022	ellist2	\$1,705.14	255.52 tons				
<b>FUEL - Total</b>									\$40,965.05			
<b>Other Item Adjustment - Total</b>									\$109,756.92			
<b>0140 - Total</b>								\$109,756.92				
0150	MISC.				Other Item Adjustment	ACAD	13	Aug 16, 2022	ellist2	\$8,213.16		
		14	Sep 2, 2022	ellist2			\$2,209.09	414.23 SY SP125				
		16	Oct 3, 2022	ellist2			\$8,616.24	1760.46 sy @3.5%				
		16	Oct 3, 2022	ellist2			\$2,317.48	424.94 sy @ 3.9%				
		<b>ACAD - Total</b>							\$21,355.97			
		FUEL	13	Aug 16, 2022		ellist2	\$4,230.31	fuel for line 0150 for estimate period				
			14	Sep 2, 2022		ellist2	\$1,021.10	205.04 tons SP125				
			16	Oct 3, 2022		ellist2	\$7,218.93	1081.78 tons				
<b>FUEL - Total</b>						\$12,470.34						



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222	0150	MISC.	Other Item Adjustment - Total						\$33,826.31	
	0150 - Total								\$33,826.31	
	0190	3 IN. CONCRETE MEDIAN STRIP	Material			16	Oct 3, 2022	SYSTEM	(\$14,119.01)	
						17	Oct 17, 2022	SYSTEM	(\$14,119.01)	
		- Total							(\$28,238.02)	
		Material - Total							(\$28,238.02)	
			MaterialCredit			17	Oct 17, 2022	SYSTEM	\$14,119.01	
		- Total							\$14,119.01	
		MaterialCredit - Total							\$14,119.01	
	0190 - Total								(\$14,119.01)	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun		Overrun	17	Oct 17, 2022	SYSTEM	(\$1,856.56)	
				Overrun - Total						
		Overrun - Total							(\$1,856.56)	
	0400 - Total								(\$1,856.56)	
	0490	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			14	Sep 2, 2022	SYSTEM	(\$3,756.54)	
						15	Sep 16, 2022	SYSTEM	(\$3,756.54)	
		- Total							(\$7,513.08)	
		Material - Total							(\$7,513.08)	
			MaterialCredit			15	Sep 16, 2022	SYSTEM	\$3,756.54	
						16	Oct 3, 2022	SYSTEM	\$3,756.54	
		- Total							\$7,513.08	
	MaterialCredit - Total							\$7,513.08		
	0490 - Total								\$0.00	
	0520	SEEDING - COOL SEASON GRASSES	Other Item Adjustment		PPPS	17	Oct 17, 2022	ellist2	(\$2,726.89)	20% hold for growth
				PPPS - Total						
		Other Item Adjustment - Total							(\$2,726.89)	
	0520 - Total								(\$2,726.89)	
	0600	TYPE 3B EROSION CONTROL BLANKET	Other Item Adjustment		PPPS	17	Oct 17, 2022	ellist2	(\$923.41)	20% hold for growth
PPPS - Total							(\$923.41)			
Other Item Adjustment - Total							(\$923.41)			
0600 - Total								(\$923.41)		
0810	CONCRETE FOOTINGS, EMBEDDED	Material			15	Sep 16, 2022	SYSTEM	(\$7,611.70)		
					16	Oct 3, 2022	SYSTEM	\$12,452.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellist2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Oct 3, 2022	SYSTEM	(\$12,452.70)		
	- Total							(\$7,611.70)		
	Material - Total							(\$7,611.70)		
		MaterialCredit			16	Oct 3, 2022	SYSTEM	\$7,611.70		
	- Total							\$7,611.70		
MaterialCredit - Total							\$7,611.70			
0810 - Total								\$0.00		
0820	STRUCTURAL STEEL POSTS	Construction Stockpile			15	Sep 16, 2022	SYSTEM	(\$1,896.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222	0820	STRUCTURAL STEEL POSTS	Construction Stockpile		17	Oct 17, 2022	SYSTEM	(\$511.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$2,408.18)	
				<b>Construction Stockpile - Total</b>						(\$2,408.18)	
				Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$11,904.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						\$11,904.46		
			<b>Construction Stockpile STMI - Total</b>						\$11,904.46		
			<b>0820 - Total</b>						\$9,496.28		
			0830	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$10,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							16	Oct 3, 2022	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							17	Oct 17, 2022	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>- Total</b>									(\$18,360.00)	
	<b>Construction Stockpile - Total</b>									(\$18,360.00)	
	Construction Stockpile STMI					1	Sep 15, 2021	SYSTEM	\$29,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		<b>- Total</b>							\$29,160.00		
	<b>Construction Stockpile STMI - Total</b>								\$29,160.00		
	<b>0830 - Total</b>								\$10,800.00		
	0840	2.5 IN. PSST POST - 12 GA.			Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$11,271.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16		Oct 3, 2022	SYSTEM	(\$5,867.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17		Oct 17, 2022	SYSTEM	(\$2,779.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$19,917.60)	
			<b>Construction Stockpile - Total</b>							(\$19,917.60)	
			Construction Stockpile STMI			1	Sep 15, 2021	SYSTEM	\$24,240.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						\$24,240.80	
			<b>Construction Stockpile STMI - Total</b>						\$24,240.80		
<b>0840 - Total</b>							\$4,323.20				
0850			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$7,095.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		16			Oct 3, 2022	SYSTEM	(\$3,693.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		17			Oct 17, 2022	SYSTEM	(\$1,749.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>								(\$12,538.80)		
	<b>Construction Stockpile - Total</b>								(\$12,538.80)		
	Construction Stockpile STMI				1	Sep 15, 2021	SYSTEM	\$15,260.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>						\$15,260.40			
	<b>Construction Stockpile STMI - Total</b>							\$15,260.40			
	<b>0850 - Total</b>							\$2,721.60			
	0860	SH-FLAT SHEET		Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$6,855.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			16		Oct 3, 2022	SYSTEM	(\$2,616.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			17		Oct 17, 2022	SYSTEM	(\$1,940.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								(\$11,412.23)			
<b>Construction Stockpile - Total</b>								(\$11,412.23)			
Construction Stockpile					1	Sep 15, 2021	SYSTEM	\$13,232.70	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222	0860	SH-FLAT SHEET	STMI	- Total				\$13,232.70				
			Construction Stockpile STMI - Total						\$13,232.70			
	0860 - Total								\$1,820.47			
	0870	ST-STRUCTURAL	Construction Stockpile			15	Sep 16, 2022	SYSTEM	(\$1,874.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						16	Oct 3, 2022	SYSTEM	(\$1,405.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$3,280.20)		
				Construction Stockpile - Total						(\$3,280.20)		
				Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$3,280.20		
	Construction Stockpile STMI - Total						\$3,280.20					
	0870 - Total								\$0.00			
	0880	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI			1	Sep 15, 2021	SYSTEM	\$108.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$108.00		
				Construction Stockpile STMI - Total						\$108.00		
	0880 - Total								\$108.00			
J5P3222 - Total								\$204,641.07				
J5P3222B	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 1, 2022	SYSTEM	(\$10,245.51)				
					12	Aug 2, 2022	SYSTEM	(\$19,416.24)				
					13	Aug 16, 2022	SYSTEM	(\$24,176.78)				
				- Total						(\$53,838.53)		
				Material - Total						(\$53,838.53)		
				MaterialCredit		11	Jul 18, 2022	SYSTEM	\$10,245.51			
					13	Aug 16, 2022	SYSTEM	\$19,416.24				
					14	Sep 2, 2022	SYSTEM	\$24,176.78				
			- Total						\$53,838.53			
			MaterialCredit - Total						\$53,838.53			
			0960 - Total								\$0.00	
			0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$8,105.33	Line 0970 for 811.04 tons 3.9% virgin AC at 1.75" depth SP125 22-49	
13	Aug 16, 2022	ellist2					\$2,858.28					
14	Sep 2, 2022	ellist2					\$1,345.21	124.86 tons				
16	Oct 3, 2022	ellist2					\$8,156.92	740.36 tons @ 3.9%				
17	Oct 17, 2022	ellist2					\$3,880.80	352.24 tons				
ACAD - Total									\$24,346.54			
FUEL	13	Aug 16, 2022				ellist2	(\$466.83)	Asshtware incorrectly used last months index				
	17	Oct 17, 2022				ellist2	(\$584.72)	correcting aashtware calculation for fuel. System used index of \$3.88 and should have used \$3.38. This adjustment corrects the entry.				
FUEL - Total								(\$1,051.55)				
Other Item Adjustment - Total								\$23,294.99				
Price FUEL		11				Jul 18, 2022	SYSTEM	\$5,466.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		13	Aug 16, 2022	SYSTEM	\$1,788.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222B	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Price FUEL		14	Sep 2, 2022	SYSTEM	\$621.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Oct 3, 2022	SYSTEM	\$4,940.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Oct 17, 2022	SYSTEM	\$2,011.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									- Total	\$14,827.91		
									Price FUEL - Total	\$14,827.91		
									0970 - Total	\$38,122.90		
	0980	MISC.	Other Item Adjustment	ACAD	10	Jul 1, 2022	elist2	\$3,981.98	498.70 sy at 7.25" depth 3.5%virgin AC SP190 22-31 for \$1531.20 216.83 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$665.75 405.20 SY at 7.25" depth 3.5% virgin AC SP190 22-31 for \$1244.12 176.17 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$540.91			
					11	Jul 18, 2022	elist2	\$6,007.81	Line 0980 for 1142 sy and 537.9 sy for \$4084.12 and \$1923.69			
					13	Aug 16, 2022	elist2	\$6,864.95				
					14	Sep 2, 2022	elist2	\$1,040.19	269.80SY SP190			
					15	Sep 16, 2022	elist2	\$5,391.17	Route V base			
					17	Oct 17, 2022	elist2	\$2,735.40	693.80 sy at 7.25			
										ACAD - Total	\$26,021.50	
					FUEL	10	Jul 1, 2022	elist2	\$4,584.13	161.57 for \$1432.22 70.25 for \$622.72 198.86 for \$1762.77 86.46 for \$766.42		
						11	Jul 18, 2022	elist2	\$4,514.59	Line 0980 for 455.37 and 214.49 tons for \$3069.01 and \$1445.58		
					13	Aug 16, 2022	elist2	\$3,535.85	fuel for line 0980 for estimate period			
					14	Sep 2, 2022	elist2	\$535.75	107.58 tons SP190			
					15	Sep 16, 2022	elist2	\$3,638.56	Route V base			
					17	Oct 17, 2022	elist2	\$1,120.54	276.65 tons			
									FUEL - Total	\$17,929.42		
									Other Item Adjustment - Total	\$43,950.92		
								0980 - Total	\$43,950.92			
0990	MISC.	Other Item Adjustment	ACAD	16	Oct 3, 2022	elist2	\$9,497.64	1881.1 SY @ 3.5%				
											ACAD - Total	\$9,497.64
				FUEL	16	Oct 3, 2022	elist2	\$6,410.08	960.57 tons			
									FUEL - Total	\$6,410.08		
									Other Item Adjustment - Total	\$15,907.72		
								0990 - Total	\$15,907.72			
1000	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	elist2	\$7,952.27	Line 1000 for 1791.24 sy for \$7952.27				
				12	Aug 2, 2022	elist2	\$2,138.85	see supporting documents estimate 0012, asphalt report 015				
				13	Aug 16, 2022	elist2	\$9,846.91					
				14	Sep 2, 2022	elist2	\$1,283.09	268.09 SY SP190				
				14	Sep 2, 2022	elist2	\$345.10	64.71 SY SP125				
				17	Oct 17, 2022	elist2	\$10,105.38	2064.72 at 9" 3.5 % AC				
				17	Oct 17, 2022	elist2	\$2,718.00	498.38 sy at 3.9% AC at 9"				



## Line Item Adjustments by Estimate

Oct 19, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3222B	1000	MISC.	Other Item Adjustment	ACAD		2022							
				<b>ACAD - Total</b>							<b>\$34,389.60</b>		
				FUEL	11	Jul 18, 2022	ellist2	\$5,975.73	Line 1000 for 886.66 tons for \$5975.73				
					12	Aug 2, 2022	ellist2	\$1,442.40	see supporting documents estimate 0012, asphalt report 015				
					13	Aug 16, 2022	ellist2	\$4,961.62	fuel for line 1000 for estimate period				
					14	Sep 2, 2022	ellist2	\$660.90	132.71 tons SP190				
					14	Sep 2, 2022	ellist2	\$159.51	32.03 tons SP125				
					17	Oct 17, 2022	ellist2	\$5,138.90	1268.74 tons from sy				
				<b>FUEL - Total</b>							<b>\$18,339.06</b>		
				<b>Other Item Adjustment - Total</b>							<b>\$52,728.66</b>		
	<b>1000 - Total</b>							<b>\$52,728.66</b>					
	1030	3 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 3, 2022	SYSTEM	(\$1,805.82)					
					17	Oct 17, 2022	SYSTEM	(\$19,017.58)					
				<b>- Total</b>							<b>(\$20,823.40)</b>		
				<b>Material - Total</b>							<b>(\$20,823.40)</b>		
				MaterialCredit		17	Oct 17, 2022	SYSTEM	\$1,805.82				
					<b>- Total</b>							<b>\$1,805.82</b>	
				<b>MaterialCredit - Total</b>							<b>\$1,805.82</b>		
				Overrun	Overrun	17	Oct 17, 2022	SYSTEM	\$13,261.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellist2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						17	Oct 17, 2022	SYSTEM	(\$13,261.52)				
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>1030 - Total</b>							<b>(\$19,017.58)</b>						
1330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Aug 16, 2022	SYSTEM	(\$532.77)						
			<b>- Total</b>							<b>(\$532.77)</b>			
			<b>Material - Total</b>							<b>(\$532.77)</b>			
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$532.77					
				<b>- Total</b>							<b>\$532.77</b>		
<b>MaterialCredit - Total</b>							<b>\$532.77</b>						
<b>1330 - Total</b>							<b>\$0.00</b>						
1430	SEEDING - COOL SEASON GRASSES	Material		14	Sep 2, 2022	SYSTEM	(\$4,482.55)						
				15	Sep 16, 2022	SYSTEM	(\$4,482.55)						
			<b>- Total</b>							<b>(\$8,965.10)</b>			
			<b>Material - Total</b>							<b>(\$8,965.10)</b>			
			MaterialCredit		15	Sep 16, 2022	SYSTEM	\$4,482.55					
					16	Oct 3, 2022	SYSTEM	\$4,482.55					
			<b>- Total</b>							<b>\$8,965.10</b>			
<b>MaterialCredit - Total</b>							<b>\$8,965.10</b>						
Other Item Adjustment	PPPS	17	Oct 17, 2022	ellist2	(\$1,232.70)	20% hold for growth							





## Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222B	1430	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	PPPS - Total				(\$1,232.70)			
			Other Item Adjustment - Total							(\$1,232.70)	
			1430 - Total							(\$1,232.70)	
1720	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$2,343.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$2,343.58)	
			Construction Stockpile - Total							(\$2,343.58)	
		Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$2,475.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$2,475.60	
			Construction Stockpile STMI - Total							\$2,475.60	
1720 - Total							\$132.02				
1725	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,620.00	
		Construction Stockpile STMI - Total							\$1,620.00		
1725 - Total							\$1,620.00				
1730	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$547.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$547.50)	
			Construction Stockpile - Total							(\$547.50)	
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$547.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$547.50	
			Construction Stockpile STMI - Total							\$547.50	
1730 - Total							\$0.00				
1740	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,125.60	
		Construction Stockpile STMI - Total							\$1,125.60		
1740 - Total							\$1,125.60				
1750	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$7,411.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$7,411.20)	
			Construction Stockpile - Total							(\$7,411.20)	
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$10,190.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$10,190.40	
			Construction Stockpile STMI - Total							\$10,190.40	
1750 - Total							\$2,779.20				
1760	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$4,665.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,665.60)	
			Construction Stockpile - Total							(\$4,665.60)	
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$6,415.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,415.20	
			Construction Stockpile STMI - Total							\$6,415.20	
1760 - Total							\$1,749.60				
1770	SH-FLAT SHEET	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$6,037.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$6,037.28)	
		Construction Stockpile - Total							(\$6,037.28)		
Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$8,062.60	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222B	1770	SH-FLAT SHEET	STMI	<b>- Total</b>				\$8,062.60			
			<b>Construction Stockpile STMI - Total</b>						\$8,062.60		
			<b>1770 - Total</b>						\$2,025.32		
	1780	ST-STRUCTURAL	Construction Stockpile			6	May 2, 2022	SYSTEM	(\$3,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Sep 2, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						(\$4,387.80)	
				<b>Construction Stockpile - Total</b>						(\$4,387.80)	
				Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$5,183.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						\$5,183.00	
				<b>Construction Stockpile STMI - Total</b>						\$5,183.00	
	<b>1780 - Total</b>						\$795.20				
	1850	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			5	Apr 15, 2022	SYSTEM	(\$3,922.69)		
				<b>- Total</b>						(\$3,922.69)	
				<b>Material - Total</b>						(\$3,922.69)	
				MaterialCredit		6	May 2, 2022	SYSTEM	\$3,922.69		
				<b>- Total</b>						\$3,922.69	
	<b>MaterialCredit - Total</b>						\$3,922.69				
	<b>1850 - Total</b>						\$0.00				
	1860	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD		10	Jul 1, 2022	ellist2	\$1,640.49	3.9 Virgin AC at 1.75 depth SP125 22-49 12.8 for \$109.82 88.6 for \$760.19 49 for \$420.42 40.8 for \$350.06	
						11	Jul 18, 2022	ellist2	\$1,569.02	Line 1860 for 157 tons 3.9% virgin AC at 1.75" depth SP125 22-49	
				<b>ACAD - Total</b>						\$3,209.51	
				<b>Other Item Adjustment - Total</b>						\$3,209.51	
				Price FUEL		10	Jul 1, 2022	SYSTEM	\$1,694.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						11	Jul 18, 2022	SYSTEM	\$1,058.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>						\$2,752.99	
				<b>Price FUEL - Total</b>						\$2,752.99	
				<b>1860 - Total</b>						\$5,962.50	
				1870	MISC.	Other Item Adjustment	ACAD		6	May 2, 2022	ellist2
		9	Jun 16, 2022					ellist2	\$3,056.55	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets	
	<b>ACAD - Total</b>						\$3,575.90				
	FUEL		6				May 2, 2022	ellist2	\$933.11	437.8 SY at 7.25" conversion is 174.57 tons using Modot spreadsheet Hunter Lane decel	
			9				Jun 16, 2022	ellist2	\$3,518.81	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets	
	<b>FUEL - Total</b>						\$4,451.92				
<b>Other Item Adjustment - Total</b>							\$8,027.82				
<b>1870 - Total</b>						\$8,027.82					
1880	MISC.	Other Item Adjustment	ACAD		6	May 2, 2022	ellist2	\$1,022.46	1562.2 SY at 4" 3.5 virgin AC Mix ID SP190 22-31 4" lift only (broke down) Opie Rd decel lane		
					7	May 16, 2022	ellist2	\$1,289.79	Hunter Approach asphalt base		
					7	May 16, 2022	ellist2	\$715.93	Opie Approach asphalt base		
					7	May 16, 2022	ellist2	\$582.34	Opie decel 2nd lift asphalt base		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3222B	1880	MISC.	Other Item Adjustment	ACAD	9	Jun 16, 2022	ellist2	\$6,275.14	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets					
					10	Jul 1, 2022	ellist2	\$2,095.22	191.53 sy 9" depth 3.9% virgin AC SP125 22-49 for \$813.45 216.93 sy 9" depth 3.9% virgin AC SP125 22-49 for \$921.32 84.87 sy 9" depth 3.9% virgin AC SP125 22-49 for \$360.45					
					11	Jul 18, 2022	ellist2	\$2,542.51	Line 1880 for 513.96 SY for \$2542.51					
					12	Aug 2, 2022	ellist2	\$1,514.44	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1030.30 and \$172.81 and \$311.33 for 1514.44					
					12	Aug 2, 2022	ellist2	\$1,514.69	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$260.60 and \$588.06 and \$666.03 for \$1514.69					
					<b>ACAD - Total</b>								<b>\$17,552.52</b>	
									FUEL	6	May 2, 2022	ellist2	\$1,837.04	1562.2 SY at 4" conversion is 343.68 tons using Modot spreadsheet 1 lift only(broke down) Opie Rd. decel lane
										7	May 16, 2022	ellist2	\$1,653.52	Hunter Approach base asphalt
										7	May 16, 2022	ellist2	\$917.82	Opie Approach base asphalt
										7	May 16, 2022	ellist2	\$746.58	Opie decel 2nd lift base asphalt
										9	Jun 16, 2022	ellist2	\$7,224.05	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets
										10	Jul 1, 2022	ellist2	\$2,164.68	94.81 for \$840.43 107.38 for \$951.86 42.01 for \$372.39
										11	Jul 18, 2022	ellist2	\$1,714.62	Line 1880 for 254.41 tons for \$1714.62
										12	Aug 2, 2022	ellist2	\$1,941.53	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1320.88 and \$221.52 and \$399.13 for \$1941.53
										12	Aug 2, 2022	ellist2	\$1,743.71	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$299.97 and \$676.97 and \$766.77 for \$1743.71
					<b>FUEL - Total</b>								<b>\$19,943.55</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$37,496.07</b>	
					<b>1880 - Total</b>								<b>\$37,496.07</b>	
						1950	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 16, 2022	SYSTEM	(\$8,226.12)	
					<b>- Total</b>								<b>(\$8,226.12)</b>	
					<b>Material - Total</b>								<b>(\$8,226.12)</b>	
								MaterialCredit		14	Sep 2, 2022	SYSTEM	\$8,226.12	
					<b>- Total</b>								<b>\$8,226.12</b>	
					<b>MaterialCredit - Total</b>								<b>\$8,226.12</b>	
					<b>1950 - Total</b>								<b>\$0.00</b>	
	1960	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 16, 2022	SYSTEM	(\$3,256.00)						
<b>- Total</b>								<b>(\$3,256.00)</b>						
<b>Material - Total</b>								<b>(\$3,256.00)</b>						
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$3,256.00						
<b>- Total</b>								<b>\$3,256.00</b>						
<b>MaterialCredit - Total</b>								<b>\$3,256.00</b>						
<b>1960 - Total</b>								<b>\$0.00</b>						
	1970	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 16, 2022	SYSTEM	(\$641.06)						
<b>- Total</b>								<b>(\$641.06)</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3222B	1970	PREF THERMO PVMT MARK, YIELD TRIAN	<b>Material - Total</b>							(\$641.06)			
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$641.06					
			<b>- Total</b>							\$641.06			
			<b>MaterialCredit - Total</b>							\$641.06			
			<b>1970 - Total</b>							\$0.00			
			1980	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$1,718.10)			
					<b>- Total</b>							(\$1,718.10)	
					<b>Material - Total</b>							(\$1,718.10)	
					MaterialCredit		14	Sep 2, 2022	SYSTEM	\$1,718.10			
					<b>- Total</b>							\$1,718.10	
<b>MaterialCredit - Total</b>							\$1,718.10						
<b>1980 - Total</b>							\$0.00						
1990	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material				13	Aug 16, 2022	SYSTEM	(\$837.00)				
		<b>- Total</b>							(\$837.00)				
		<b>Material - Total</b>							(\$837.00)				
		MaterialCredit		14	Sep 2, 2022	SYSTEM	\$837.00						
		<b>- Total</b>							\$837.00				
		<b>MaterialCredit - Total</b>							\$837.00				
		<b>1990 - Total</b>							\$0.00				
		2000	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$520.32)				
				<b>- Total</b>							(\$520.32)		
				<b>Material - Total</b>							(\$520.32)		
MaterialCredit				14	Sep 2, 2022	SYSTEM	\$520.32						
<b>- Total</b>							\$520.32						
<b>MaterialCredit - Total</b>							\$520.32						
<b>2000 - Total</b>							\$0.00						
2110	SEEDING - COOL SEASON GRASSES			Material		12	Aug 2, 2022	SYSTEM	(\$3,361.91)				
						13	Aug 16, 2022	SYSTEM	(\$3,361.91)				
				<b>- Total</b>							(\$6,723.82)		
		<b>Material - Total</b>							(\$6,723.82)				
		MaterialCredit		13	Aug 16, 2022	SYSTEM	\$3,361.91						
				14	Sep 2, 2022	SYSTEM	\$3,361.91						
		<b>- Total</b>							\$6,723.82				
		<b>MaterialCredit - Total</b>							\$6,723.82				
		<b>2110 - Total</b>							\$0.00				
		2200	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$161.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							(\$161.50)						
<b>Construction Stockpile - Total</b>							(\$161.50)						
Construction Stockpile STMI				7	May 16, 2022	SYSTEM	\$161.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							\$161.50						
<b>Construction Stockpile STMI - Total</b>							\$161.50						
<b>2200 - Total</b>							\$0.00						
2210	2.5 IN. PSST	Construction		10	Jul 1,	SYSTEM	(\$2,624.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3222B	2210	POST - 12 GA.	Stockpile			2022							
				- Total							(\$2,624.80)		
			Construction Stockpile - Total							(\$2,624.80)			
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,624.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$2,624.80		
			Construction Stockpile STMI - Total							\$2,624.80			
			2210 - Total							\$0.00			
			2220	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$1,652.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$1,652.40)
					Construction Stockpile - Total							(\$1,652.40)	
Construction Stockpile STMI		1			Sep 15, 2021	SYSTEM	\$1,652.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$1,652.40					
Construction Stockpile STMI - Total							\$1,652.40						
2220 - Total							\$0.00						
2230	SH-FLAT SHEET	Construction Stockpile				10	Jul 1, 2022	SYSTEM	(\$2,436.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$2,436.00)	
		Construction Stockpile - Total							(\$2,436.00)				
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,436.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$2,436.00			
		Construction Stockpile STMI - Total							\$2,436.00				
		2230 - Total							\$0.00				
		2300	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 15, 2022	SYSTEM	(\$3,952.29)				
						6	May 2, 2022	SYSTEM	(\$3,952.29)				
				- Total							(\$7,904.58)		
Material - Total							(\$7,904.58)						
MaterialCredit				6	May 2, 2022	SYSTEM	\$3,952.29						
				7	May 16, 2022	SYSTEM	\$3,952.29						
- Total							\$7,904.58						
MaterialCredit - Total							\$7,904.58						
2300 - Total							\$0.00						
2310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)			Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$2,419.49	Line 2310 for 242.1 tons 3.9% virgin AC at 1.75" depth SP125 22-49			
		ACAD - Total							\$2,419.49				
		Other Item Adjustment - Total							\$2,419.49				
		Price FUEL		11	Jul 18, 2022	SYSTEM	\$1,631.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$1,631.66			
		Price FUEL - Total							\$1,631.66				
		2310 - Total							\$4,051.15				
		2320	MISC.	Other Item Adjustment	ACAD	7	May 16, 2022	ellist2	\$1,007.01	Atchison decel asphalt base			
					ACAD - Total							\$1,007.01	
				FUEL		7	May 16, 2022	ellist2	\$1,290.97	atchison decel base asphalt			
FUEL - Total							\$1,290.97						
Other Item Adjustment - Total							\$2,297.98						
2320 - Total							\$2,297.98						



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3222B	2330	MISC.	Other Item Adjustment	ACAD	9	Jun 16, 2022	ellist2	\$2,630.98	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets								
					10	Jul 1, 2022	ellist2	\$2,373.54	3.5% Virgin AC at 9" depth SP190 22-31 622.73 SY								
					11	Jul 18, 2022	ellist2	\$4,101.33	line 2330 for 522.54 sy and 341.56 sy for \$2584.96 and \$1516.37								
					12	Aug 2, 2022	ellist2	\$1,944.61	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$321.67 and \$1622.94 for \$1944.61								
					<b>ACAD - Total</b>								<b>\$11,050.46</b>				
					FUEL	9	Jun 16, 2022	ellist2	\$3,028.88	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets							
						10	Jul 1, 2022	ellist2	\$2,732.45	308.25 for \$2732.45							
						11	Jul 18, 2022	ellist2	\$2,882.72	Line 2330 for 258.66 tons and 169.07 tons for \$1743.26 and \$1139.46							
						12	Aug 2, 2022	ellist2	\$2,238.70	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$370.35 and \$1868.35 for \$2238.70							
					<b>FUEL - Total</b>								<b>\$10,882.75</b>				
					<b>Other Item Adjustment - Total</b>								<b>\$21,933.21</b>				
					<b>2330 - Total</b>								<b>\$21,933.21</b>				
					2390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 16, 2022	SYSTEM	(\$8,254.10)					
									14	Sep 2, 2022	SYSTEM	\$8,254.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellist2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									14	Sep 2, 2022	SYSTEM	(\$8,254.10)					
									<b>- Total</b>								<b>(\$8,254.10)</b>
									<b>Material - Total</b>								<b>(\$8,254.10)</b>
									MaterialCredit	14	Sep 2, 2022	SYSTEM	\$8,254.10				
										<b>- Total</b>							
					<b>MaterialCredit - Total</b>								<b>\$8,254.10</b>				
<b>2390 - Total</b>								<b>\$0.00</b>									
2400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 16, 2022	SYSTEM	(\$1,221.00)										
				<b>- Total</b>								<b>(\$1,221.00)</b>					
				<b>Material - Total</b>								<b>(\$1,221.00)</b>					
				MaterialCredit	14	Sep 2, 2022	SYSTEM	\$1,221.00									
					<b>- Total</b>								<b>\$1,221.00</b>				
<b>MaterialCredit - Total</b>								<b>\$1,221.00</b>									
<b>2400 - Total</b>								<b>\$0.00</b>									
2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$456.78)										
				<b>- Total</b>								<b>(\$456.78)</b>					
				<b>Material - Total</b>								<b>(\$456.78)</b>					
				MaterialCredit	14	Sep 2, 2022	SYSTEM	\$456.78									
					<b>- Total</b>								<b>\$456.78</b>				
<b>MaterialCredit - Total</b>								<b>\$456.78</b>									
<b>2410 - Total</b>								<b>\$0.00</b>									
2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$739.80)										
				<b>- Total</b>								<b>(\$739.80)</b>					
				<b>Material - Total</b>								<b>(\$739.80)</b>					



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222B	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		14	Sep 2, 2022	SYSTEM	\$739.80			
			- Total							\$739.80	
			MaterialCredit - Total							\$739.80	
			2420 - Total							\$0.00	
	2430	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$335.80)			
			- Total							(\$335.80)	
			Material - Total							(\$335.80)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$335.80			
			- Total							\$335.80	
MaterialCredit - Total							\$335.80				
2430 - Total							\$0.00				
	2510	SEEDING - COOL SEASON GRASSES	Material		12	Aug 2, 2022	SYSTEM	(\$2,816.74)			
					13	Aug 16, 2022	SYSTEM	(\$2,816.74)			
					14	Sep 2, 2022	SYSTEM	(\$1,408.37)			
					15	Sep 16, 2022	SYSTEM	(\$1,408.37)			
			- Total							(\$8,450.22)	
			Material - Total							(\$8,450.22)	
			MaterialCredit		13	Aug 16, 2022	SYSTEM	\$2,816.74			
					14	Sep 2, 2022	SYSTEM	\$2,816.74			
					15	Sep 16, 2022	SYSTEM	\$1,408.37			
					16	Oct 3, 2022	SYSTEM	\$1,408.37			
			- Total							\$8,450.22	
			MaterialCredit - Total							\$8,450.22	
			Overrun	Overrun	12	Aug 2, 2022	SYSTEM	(\$938.91)			
					13	Aug 16, 2022	SYSTEM	\$938.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3129.71000 - 3129.71000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
2510 - Total							\$0.00				
	2600	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$16.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$16.16)
			Construction Stockpile - Total							(\$16.16)	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$16.16	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$16.16
Construction Stockpile STMI - Total							\$16.16				
2600 - Total							\$0.00				
	2610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$926.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$926.40)
			Construction Stockpile - Total							(\$926.40)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$926.40				



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222B	2610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI - Total						\$926.40	
	2610 - Total								\$0.00	
	2620	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$583.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$583.20)	
	Construction Stockpile - Total								(\$583.20)	
				Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$583.20	
	Construction Stockpile STMI - Total								\$583.20	
	2620 - Total								\$0.00	
	2630	SH-FLAT SHEET	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$904.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$904.80)	
	Construction Stockpile - Total								(\$904.80)	
				Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$904.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$904.80	
	Construction Stockpile STMI - Total								\$904.80	
	2630 - Total								\$0.00	
	5002	24 IN. GROUP B FLARED END SEC	Material		8	Jun 2, 2022	SYSTEM	(\$1,113.16)		
	- Total								(\$1,113.16)	
	Material - Total								(\$1,113.16)	
			MaterialCredit		9	Jun 16, 2022	SYSTEM	\$1,113.16		
	- Total								\$1,113.16	
	MaterialCredit - Total								\$1,113.16	
	5002 - Total								\$0.00	
5003	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 16, 2022	SYSTEM	(\$320.53)			
- Total								(\$320.53)		
Material - Total								(\$320.53)		
		MaterialCredit		14	Sep 2, 2022	SYSTEM	\$320.53			
- Total								\$320.53		
MaterialCredit - Total								\$320.53		
5003 - Total								\$0.00		
J5P3222B - Total								\$220,455.59		
Overall - Total								\$425,096.66		