



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

Report Generated on February 18, 2023

Pay Estimate Created Date: February 16, 2023

Progress Estimate Number 21	Contract ID 210521-G08 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start February 2, 2023 Pay Period End February 15, 2023	Original Contract Amount \$5,416,661.44 Net Change Order Amount \$85,390.90 Current Contract Amount \$5,502,052.34
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Approval Date		By User
February 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
February 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
February 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 26, 2023	May 26, 2023		26.72%

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	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 21				
		This Estimate	Previous	To Date
210521-G08	Total Posted Items Pay	\$65,017.00	\$1,404,929.90	\$1,469,946.90
	Gross Item Adjustments	(\$19,009.75)	\$294,776.08	\$275,766.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,699,705.98	\$1,745,713.23
	Contract Total Payable This Estimate:	\$46,007.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588H	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	376	\$4,512.00
	0270	6044013	PIPE COLLAR, TYPE C	EA	\$2,000.000	1	\$2,000.00
	0560	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$1,000.000	1	\$1,000.00
	0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$300.000	4	\$1,200.00
	0890	7250312A	12 IN. PIPE GROUP B	LF	\$35.000	467	\$16,345.00
	0970	7261036	36 IN. PIPE GROUP A	LF	\$130.000	9	\$1,170.00
	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$800.000	16	\$12,800.00
	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$4.500	200	\$900.00
	5003	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$9,000.000	0.5	\$4,500.00
5007	7250330A	30 IN. PIPE GROUP B	LF	\$145.000	142	\$20,590.00	
Project J8P0588H - Total							\$65,017.00
Overall - Total							\$65,017.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588H	0560	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,585.84)
	0570	MANHOLE FRAME AND COVER, TYPE 3	Construction		Payment Estimate Item Adjustment generated			(\$872.08)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588H		COVER, TYPE 3	Stockpile		Stockpile Transaction			
	0890	12 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,696.72)
	0970	36 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$748.80)
	0990	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,369.69)
	5007	30 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,736.62)
Total								(\$19,009.75)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0588H	FAF 14-1(28)	Capacity improvements	14	CHRISTIAN	from Fort St to east of Tiffany Blvd in Nixa
J8P3115B	FAF 14-1(34)	Coldmill and resurface	14	CHRISTIAN	from East of Tiffany Blvd. in Nixa to 32nd St. in Ozark

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J8P0588H	Posted Item Pay	\$65,017.00	\$1,404,929.90	\$1,469,946.90
	Gross Item Adjustments	(\$19,009.75)	\$278,446.51	\$259,436.76
	Gross Item Pay	\$46,007.25	\$1,683,376.41	\$1,729,383.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3115B	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$16,329.57	\$16,329.57
	Gross Item Pay	\$0.00	\$16,329.57	\$16,329.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 18, 2023

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-G08	J8P0588H	0001	0010	1041000	TEMPORARY SURFACING	555.00	0.00	555.00	CUYD	113.00	\$40.00	\$4,520.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$210,000.00	\$157,500.00
		0001	0040	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	-1.00	0.00	LS	0.00	\$18,000.00	\$0.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	9,983.00	0.00	9,983.00	CUYD	3,068.50	\$15.00	\$46,027.50
		0001	0060	2035500	EMBANKMENT IN PLACE	450.00	28.00	478.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	2036000	COMPACTING EMBANKMENT	7,463.00	0.00	7,463.00	CUYD	592.50	\$6.00	\$3,555.00
		0001	0080	2037075	COMPACTING IN CUT	73.30	0.00	73.30	STA	17.40	\$500.00	\$8,700.00
		0001	0090	2063000	CLASS 3 EXCAVATION	4,976.00	-20.00	4,956.00	CUYD	1,832.00	\$12.00	\$21,984.00
		0001	0100	2063300	CLASS 4 EXCAVATION	264.00	0.00	264.00	CUYD	0.00	\$15.00	\$0.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	18.00	-0.50	17.50	STA	2.70	\$1,500.00	\$4,050.00
		0001	0120	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	3.80	\$1,500.00	\$5,700.00
		0001	0130	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	14.00	0.00	14.00	LF	14.00	\$50.00	\$700.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,470.00	0.00	1,470.00	SQYD	861.60	\$7.00	\$6,031.20
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,523.00	-333.00	4,190.00	SQYD	635.60	\$7.00	\$4,449.20
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,834.00	21.00	21,855.00	SQYD	3,927.80	\$9.00	\$35,350.20
		0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	14.00	0.00	14.00	TONS	0.00	\$100.00	\$0.00
		0001	0180	3109905	MISC.DECORATIVE ROCK	59.00	0.00	59.00	SQYD	0.00	\$100.00	\$0.00
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	807.10	0.00	807.10	TONS	25.70	\$78.50	\$2,017.45
		0001	0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,401.20	0.00	2,401.20	TONS	0.00	\$67.20	\$0.00
		0001	0210	4071005	TACK COAT	2,162.00	0.00	2,162.00	GAL	0.00	\$2.15	\$0.00
		0001	0220	4081018	PRIME-LIQUID ASPHALT MC 800	41.00	0.00	41.00	GAL	0.00	\$3.65	\$0.00
		0001	0230	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	161.90	0.00	161.90	SQYD	0.00	\$65.00	\$0.00
		0001	0240	5029905	MISC.CONCRETE PAVEMENT (5 IN. NON-REINFORCED)	11.60	0.00	11.60	SQYD	0.00	\$60.00	\$0.00
		0001	0250	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0260	6044012	PIPE COLLAR, TYPE B	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0270	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	502.00	0.00	502.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0300	6081010	CONCRETE CURB RAMP	278.00	6.00	284.00	SQYD	189.80	\$82.00	\$15,563.60
		0001	0310	6081012	TRUNCATED DOMES	295.00	0.00	295.00	SQFT	122.40	\$30.00	\$3,672.00
		0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	25.40	0.00	25.40	SQYD	25.40	\$70.00	\$1,778.00
		0001	0330	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	90.00	0.00	90.00	LF	0.00	\$120.00	\$0.00
		0001	0340	6085008	PAVED APPROACH, 8 IN.	3,443.80	-101.30	3,342.50	SQYD	635.74	\$65.00	\$41,323.10
		0001	0350	6086004	CONCRETE SIDEWALK, 4 IN.	1,088.70	0.00	1,088.70	SQYD	655.80	\$42.00	\$27,543.60
		0001	0360	6086008	CONCRETE SIDEWALK, 8 IN.	92.90	-6.00	86.90	SQYD	16.00	\$65.00	\$1,040.00
		0001	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,150.00	-125.00	1,025.00	LF	10.00	\$40.00	\$400.00
		0001	0380	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	13.00	17.00	30.00	LF	0.00	\$50.00	\$0.00
		0001	0390	6091041	CONCRETE GUTTER TYPE A	25.00	0.00	25.00	LF	0.00	\$50.00	\$0.00
		0001	0400	6091042	CONCRETE GUTTER TYPE B	196.00	0.00	196.00	LF	0.00	\$40.00	\$0.00
		0001	0410	6091052	CURB AND GUTTER TYPE B	6,907.00	62.00	6,969.00	LF	1,006.70	\$30.00	\$30,201.00
		0001	0420	6091060	PAVED DITCH	294.10	0.00	294.10	SQYD	294.10	\$70.00	\$20,587.00
		0001	0430	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	228.00	0.00	228.00	CUYD	0.00	\$35.00	\$0.00
		0001	0440	6096041	PLACING TYPE 1 ROCK DITCH LINER	228.00	0.00	228.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$100.00	\$0.00
		0001	0460	6099903	MISC.MODIFIED TYPE S CURB	169.00	0.00	169.00	LF	0.00	\$50.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 18, 2023

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-G08	J8P0588H	0001	0470	6116010A	SLOPE PROTECTION	16.00	0.00	16.00	SQYD	0.00	\$70.00	\$0.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.20	0.00	132.20	SQYD	19.60	\$100.00	\$1,960.00
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	19.60	\$10.00	\$196.00
		0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	0.00	\$10.00	\$0.00
		0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	472.00	0.00	472.00	LF	72.00	\$5.00	\$360.00
		0001	0530	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0550	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0560	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	56.00	0.00	56.00	EA	25.00	\$300.00	\$7,500.00
		0001	0580	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	890.68	\$4.50	\$4,008.06
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	312.00	\$15.00	\$4,680.00
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	21.00	\$145.00	\$3,045.00
		0001	0620	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0650	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	30.00	0.00	30.00	EA	11.00	\$100.00	\$1,100.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
		0001	0670	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0680	6191000	PAVEMENT EDGE TREATMENT	13,542.00	0.00	13,542.00	LF	2,754.00	\$3.00	\$8,262.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	401.00	0.00	401.00	LF	0.00	\$17.40	\$0.00
		0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	164.00	0.00	164.00	LF	0.00	\$18.90	\$0.00
		0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$245.00	\$0.00
		0001	0720	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$245.00	\$0.00
		0001	0730	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$490.00	\$0.00
		0001	0740	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$585.00	\$0.00
		0001	0750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	93.00	0.00	93.00	EA	46.00	\$145.00	\$6,670.00
		0001	0760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$30.00	\$0.00
		0001	0770	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,904.00	0.00	17,904.00	LF	0.00	\$0.35	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,163.00	0.00	10,163.00	LF	0.00	\$0.35	\$0.00
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	304.00	600.00	904.00	LF	824.00	\$1.50	\$1,236.00
		0001	0800	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	7.00	12.00	EA	7.00	\$110.00	\$770.00
		0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,622.00	0.00	5,622.00	SQYD	0.00	\$2.90	\$0.00
		0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,447.00	0.00	1,447.00	SQYD	0.00	\$3.70	\$0.00
		0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,014.00	0.00	1,014.00	SQYD	0.00	\$5.00	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$70,000.00	\$17,500.00
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	104.00	0.00	104.00	CUYD	104.00	\$500.00	\$52,000.00
		0001	0860	7101000	REINFORCING STEEL (EPOXY COATED)	11,840.00	0.00	11,840.00	LB	11,840.00	\$3.00	\$35,520.00
0001	0870	7111001	WATERPROOFING MEMBRANE	662.00	38.00	700.00	SQYD	662.00	\$25.00	\$16,550.00		
0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,430.00	0.00	3,430.00	SQFT	0.00	\$31.50	\$0.00		



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210521-G08	J8P0588H	0001	0890	7250312A	12 IN. PIPE GROUP B	2,139.00	2.00	2,141.00	LF	703.00	\$35.00	\$24,605.00
		0001	0900	7250315A	15 IN. PIPE GROUP B	1,888.00	0.00	1,888.00	LF	658.00	\$40.00	\$26,320.00
		0001	0910	7250318A	18 IN. PIPE GROUP B	1,024.00	0.00	1,024.00	LF	249.00	\$50.00	\$12,450.00
		0001	0920	7250324A	24 IN. PIPE GROUP B	382.00	-73.00	309.00	LF	293.00	\$65.00	\$19,045.00
		0001	0930	7250330A	30 IN. PIPE GROUP B	526.00	-317.00	209.00	LF	142.00	\$80.00	\$11,360.00
		0001	0940	7261018	18 IN. PIPE GROUP A	330.00	0.00	330.00	LF	104.00	\$55.00	\$5,720.00
		0001	0950	7261024	24 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$70.00	\$0.00
		0001	0960	7261030	30 IN. PIPE GROUP A	61.00	0.00	61.00	LF	0.00	\$100.00	\$0.00
		0001	0970	7261036	36 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$130.00	\$1,170.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	22.00	-8.00	14.00	FT	7.00	\$700.00	\$4,900.00
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	574.00	-53.00	521.00	FT	164.00	\$800.00	\$131,200.00
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	52.00	-4.00	48.00	FT	9.00	\$1,000.00	\$9,000.00
		0001	1010	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,000.00	\$0.00
		0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	15.00	4.00	19.00	FT	4.00	\$1,200.00	\$4,800.00
		0001	1030	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1040	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$700.00	\$2,100.00
		0001	1060	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	1070	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	1080	8031000A	TURF TYPE TALL FESCUE SODDING	2,391.00	0.00	2,391.00	SQYD	0.00	\$5.00	\$0.00
		0001	1090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	1.55	\$2,850.00	\$4,417.50
		0001	1100	8061003	SEDIMENT TRAP EXCAVATION	2.40	0.00	2.40	CUYD	0.00	\$50.00	\$0.00
		0001	1110	8061004	SEDIMENT TRAP ROCK	1.60	0.00	1.60	CUYD	0.00	\$100.00	\$0.00
		0001	1120	8061005	ROCK DITCH CHECK	930.00	0.00	930.00	LF	40.00	\$12.50	\$500.00
		0001	1130	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	133.00	\$9.50	\$1,263.50
		0001	1140	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	27.00	\$145.00	\$3,915.00
		0001	1150	8061016	SEDIMENT REMOVAL	193.00	0.00	193.00	CUYD	0.00	\$10.00	\$0.00
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$5,500.00	\$0.00
		0001	1170	8061019	SILT FENCE	1,262.00	2,000.00	3,262.00	LF	1,747.00	\$2.70	\$4,716.90
		0001	1180	8064130	TYPE 3 TURF REINFORCEMENT MAT	240.00	0.00	240.00	SQYD	0.00	\$4.30	\$0.00
		0001	1190	8064132	TYPE 1B EROSION CONTROL BLANKET	495.00	0.00	495.00	SQYD	0.00	\$1.90	\$0.00
		0001	1200	8064133	TYPE 1C EROSION CONTROL BLANKET	3,638.00	0.00	3,638.00	SQYD	1,727.00	\$1.90	\$3,281.30
		0002	1210	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	18,342.40	0.00	18,342.40	SQYD	2,919.50	\$36.65	\$106,999.68
		0004	1230	4010150	TYPE A2 SHOULDER	584.80	0.00	584.80	SQYD	0.00	\$26.70	\$0.00
		0020	1250	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0020	1260	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0020	1270	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	2.00	\$1,025.00	\$2,050.00
		0020	1280	9011311	LUMINAIRE, LED-A	2.00	4.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0020	1290	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.00
		0020	1300	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,475.00	\$0.00
		0020	1310	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	375.00	0.00	375.00	LF	108.00	\$22.50	\$2,430.00
		0020	1320	9014004	CONDUIT, 4 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	0.00	\$27.50	\$0.00
		0020	1330	9015010	TRENCHING TYPE I	183.00	0.00	183.00	LF	73.00	\$6.20	\$452.60
		0020	1340	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	4.00	\$2,530.00	\$10,120.00
		0020	1350	9017002	CABLE, 2 AWG 1 CONDUCTOR	70.00	0.00	70.00	LF	0.00	\$4.05	\$0.00



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

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210521-G08	J8P0588H	0020	1360	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,580.00	0.00	1,580.00	LF	736.00	\$1.60	\$1,177.60
		0020	1370	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	504.00	\$1.25	\$630.00
		0020	1380	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	122.00	\$1.60	\$195.20
		0020	1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	131.00	\$4.45	\$582.95
		0020	1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,285.00	\$2,570.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,750.00	\$0.00
		0030	1420	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$711.00	\$0.00
		0030	1430	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	8.00	\$985.00	\$7,080.00
		0030	1440	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	3.00	\$1,090.00	\$3,270.00
		0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	8.00	\$445.00	\$3,560.00
		0030	1460	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	85.15	\$27.00	\$2,299.05
		0030	1470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	9.00	\$211.50	\$1,903.50
		0030	1480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	6.00	\$1,035.00	\$6,210.00
		0030	1490	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$9,585.00	\$0.00
		0030	1500	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$9,925.00	\$0.00
		0030	1510	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,455.00	\$0.00
		0030	1520	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$20,645.00	\$20,645.00
		0030	1530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$22,200.00	\$22,200.00
		0030	1540	9024295	SPLICE CABINET	2.00	0.00	2.00	EA	1.00	\$6,065.00	\$6,065.00
		0030	1550	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	0.00	10.00	EA	0.00	\$163.00	\$0.00
		0030	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4,618.00	0.00	4,618.00	LF	1,281.00	\$11.20	\$14,347.20
		0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	709.00	0.00	709.00	LF	512.00	\$20.00	\$10,240.00
		0030	1580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$24.00	\$0.00
		0030	1590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	308.00	0.00	308.00	LF	0.00	\$25.00	\$0.00
		0030	1600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	340.00	0.00	340.00	LF	159.00	\$1.60	\$254.40
		0030	1610	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	1,288.00	\$1.30	\$1,674.40
		0030	1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,670.00	0.00	2,670.00	LF	1,296.00	\$1.35	\$1,749.60
		0030	1630	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,330.00	0.00	3,330.00	LF	1,600.00	\$1.45	\$2,320.00
		0030	1640	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$3,505.00	\$0.00
		0030	1650	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,855.00	\$5,855.00
		0030	1660	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	2.00	\$1,215.00	\$2,430.00
		0030	1670	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$1,740.00	\$1,740.00
		0030	1680	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$1,520.00	\$1,520.00
		0030	1690	9028820	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	2.00	\$2,850.00	\$5,700.00
		0030	1700	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	\$4,540.00	\$4,540.00
		0030	1710	9029100	BASE, CONCRETE	30.60	0.00	30.60	CUYD	12.60	\$1,130.00	\$14,238.00
		0030	1720	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$21,500.00	\$0.00
		0030	1730	9029901	MISC.REMOVAL AND REINSTALLATION OF EXISTING RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$1,158.00	\$868.50
		0030	1740	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	16.00	0.00	16.00	EA	8.00	\$1,000.00	\$8,000.00
		0030	1750	9029902	MISC.Ethernet Network Switch	2.00	0.00	2.00	EA	0.00	\$2,070.00	\$0.00
0030	1760	9029902	MISC.MCCAIN ATC EX 2070 SIGNAL CONTROLLER	2.00	0.00	2.00	EA	1.00	\$20,688.00	\$20,688.00		
0030	1770	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$16,725.00	\$0.00		
0030	1780	9029902	MISC.WAVETRONIX CLICK 650 INTERFACE UNIT WITH SDLC CABLE	1.00	0.00	1.00	EA	0.00	\$5,225.00	\$0.00		
0030	1790	9029903	MISC.CAT 5E/6 ETHERNET CABLE	130.00	0.00	130.00	LF	69.00	\$1.90	\$131.10		
0030	1800	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	5,960.00	0.00	5,960.00	LF	0.00	\$3.20	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-G08	J8P0588H	0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	3.40	0.00	3.40	CUYD	0.00	\$1,200.00	\$0.00
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	37.00	0.00	37.00	EA	0.00	\$200.00	\$0.00
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	91.00	0.00	91.00	EA	0.00	\$60.00	\$0.00
		0040	1840	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$10.00	\$0.00
		0040	1850	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	84.00	0.00	84.00	LF	0.00	\$50.00	\$0.00
		0040	1860	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$11.00	\$0.00
		0040	1870	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	0.00	\$50.00	\$0.00
		0040	1880	9035004A	SH-FLAT SHEET	362.00	0.00	362.00	SQFT	0.00	\$15.00	\$0.00
		0040	1890	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0050	1900	1041000	TEMPORARY SURFACING	3.00	0.00	3.00	CUYD	0.00	\$50.00	\$0.00
		0050	1910	2035000	UNCLASSIFIED EXCAVATION	101.00	0.00	101.00	CUYD	0.00	\$15.00	\$0.00
		0050	1920	2035500	EMBANKMENT IN PLACE	33.00	0.00	33.00	CUYD	0.00	\$20.00	\$0.00
		0050	1930	2036000	COMPACTING EMBANKMENT	347.00	0.00	347.00	CUYD	0.00	\$6.00	\$0.00
		0050	1940	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$500.00	\$0.00
		0050	1950	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$1,500.00	\$0.00
		0050	1960	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86.00	0.00	86.00	SQYD	0.00	\$7.00	\$0.00
		0050	1970	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	393.00	0.00	393.00	SQYD	0.00	\$7.00	\$0.00
		0050	1980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	546.00	0.00	546.00	SQYD	0.00	\$9.00	\$0.00
		0050	1990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	126.80	0.00	126.80	TONS	0.00	\$78.50	\$0.00
		0050	2000	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.40	0.00	101.40	TONS	0.00	\$67.75	\$0.00
		0050	2010	4071005	TACK COAT	76.00	0.00	76.00	GAL	0.00	\$2.15	\$0.00
		0050	2020	6081010	CONCRETE CURB RAMP	6.70	0.00	6.70	SQYD	0.00	\$82.00	\$0.00
		0050	2030	6085008	PAVED APPROACH, 8 IN.	98.10	0.00	98.10	SQYD	0.00	\$65.00	\$0.00
		0050	2040	6086004	CONCRETE SIDEWALK, 4 IN.	69.80	0.00	69.80	SQYD	0.00	\$42.00	\$0.00
		0050	2050	6086008	CONCRETE SIDEWALK, 8 IN.	11.00	0.00	11.00	SQYD	0.00	\$65.00	\$0.00
		0050	2060	6091052	CURB AND GUTTER TYPE B	310.00	0.00	310.00	LF	0.00	\$30.00	\$0.00
		0050	2070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25.00	0.00	25.00	SQYD	0.00	\$47.30	\$0.00
		0050	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25.00	0.00	25.00	SQYD	0.00	\$50.75	\$0.00
		0050	2090	8031000A	TURF TYPE TALL FESCUE SODDING	72.00	0.00	72.00	SQYD	0.00	\$5.00	\$0.00
		0050	2100	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0050	2110	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0051	2120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,002.00	28.00	3,030.00	SQYD	0.00	\$7.00	\$0.00
		0051	2130	6081010	CONCRETE CURB RAMP	723.00	6.90	729.90	SQYD	0.00	\$82.00	\$0.00
		0051	2140	6081012	TRUNCATED DOMES	479.00	0.00	479.00	SQFT	0.00	\$30.00	\$0.00
		0051	2150	6083008	8 IN. CONCRETE MEDIAN STRIP	67.10	0.00	67.10	SQYD	0.00	\$70.00	\$0.00
		0051	2160	6086004	CONCRETE SIDEWALK, 4 IN.	2,028.00	38.30	2,066.30	SQYD	0.00	\$42.00	\$0.00
		0051	2170	6086008	CONCRETE SIDEWALK, 8 IN.	289.90	-20.70	269.20	SQYD	0.00	\$65.00	\$0.00
		0051	2180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	30.00	0.00	30.00	LF	0.00	\$50.00	\$0.00
		0051	2190	8031000A	TURF TYPE TALL FESCUE SODDING	1,228.00	28.00	1,256.00	SQYD	0.00	\$5.00	\$0.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	3,500.00	3,500.00	LF	3,429.00	\$4.50	\$15,430.50
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3,400.00	3,400.00	LF	3,400.00	\$4.50	\$15,300.00
		0001	5003	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
0030	5004	9029902	MISC.MISC. RADAR DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$9,612.75	\$19,225.50		
0001	5005	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 2 FT-6 IN.	0.00	58.00	58.00	LF	46.00	\$1,100.00	\$50,600.00		
0001	5006	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	0.00	61.00	61.00	LF	0.00	\$120.00	\$0.00		



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210521-G08	J8P0588H	0001	5007	7250330A	30 IN. PIPE GROUP B	0.00	322.00	322.00	LF	142.00	\$145.00	\$20,590.00
Project J8P0588H - Total Value Posted to Date as of Report Generated Date												\$1,469,946.88
J8P3115B	0001	2200	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
	0001	2210	3049910		MISC.Permanent Aggregate Edge Treatment	206.80	0.00	206.80	TONS	0.00	\$45.00	\$0.00
	0001	2220	3105002		GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$50.00	\$0.00
	0001	2230	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,536.50	0.00	4,536.50	TONS	0.00	\$58.90	\$0.00
	0001	2240	4039905		MISC.High Friction Surface Treatment	2,698.70	0.00	2,698.70	SQYD	0.00	\$28.00	\$0.00
	0001	2250	4071005		TACK COAT	4,272.00	0.00	4,272.00	GAL	0.00	\$1.95	\$0.00
	0001	2260	4081018		PRIME-LIQUID ASPHALT MC 800	674.00	0.00	674.00	GAL	0.00	\$3.90	\$0.00
	0001	2270	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
	0001	2280	6161005		CONSTRUCTION SIGNS	939.00	0.00	939.00	SQFT	0.00	\$4.50	\$0.00
	0001	2290	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
	0001	2300	6161009		FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
	0001	2310	6161025		CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00
	0001	2320	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0001	2330	6161070		TUBULAR MARKER	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
	0001	2340	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
	0001	2350	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
	0001	2360	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
	0001	2370	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	155.00	0.00	155.00	LF	0.00	\$15.65	\$0.00
	0001	2380	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$17.00	\$0.00
	0001	2390	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$230.00	\$0.00
	0001	2400	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,488.00	0.00	10,488.00	LF	0.00	\$0.35	\$0.00
	0001	2410	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,814.00	0.00	26,814.00	LF	0.00	\$0.35	\$0.00
	0001	2420	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,681.00	0.00	18,681.00	LF	0.00	\$0.01	\$0.00
	0001	2430	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,680.20	0.00	12,680.20	SQYD	0.00	\$2.90	\$0.00
	0001	2440	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,531.20	0.00	5,531.20	SQYD	0.00	\$3.70	\$0.00
	0001	2450	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	189.70	0.00	189.70	STA	0.00	\$20.00	\$0.00
	0001	2460	6261001		BITUMINOUS CENTERLINE RUMBLE STRIP	72.30	0.00	72.30	STA	0.00	\$20.00	\$0.00
	0001	2470	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
	0001	2480	8061007A		CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$145.00	\$0.00
	0001	2490	8061016		SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$10.00	\$0.00
	0001	2500	8061019		SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$2.70	\$0.00
	0010	2510	2153000		SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,000.00	\$0.00
	0010	2520	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
	0030	2530	9028500		CABLE, LOOP DETECTOR, IN DUCT	800.00	0.00	800.00	LF	0.00	\$6.00	\$0.00
Project J8P3115B - Total Value Posted to Date as of Report Generated Date												\$0.00
210521-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,469,946.88



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

Report Generated on February 18, 2023

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

Project: J8P0588H

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	
0090	2063000	CLASS 3 EXCAVATION	2/2/23	2/6/23	12.00	CUYD		883+50 LT				for DI 10-5T	
				2/6/23	80.00	CUYD		883+50 LT		885+82 LT		for 12" group B	
			2/4/23	2/8/23	12.00	CUYD		881+00 LT					for DI 10-4T
				2/8/23	156.00	CUYD		881+00 LT		883+50 LT			for 12" group B
			2/6/23	2/8/23	2.00	CUYD		885+86 LT					for 36" Group A
			2/11/23	2/14/23	114.00	CUYD			0+95 LT RICE		2+40.52 LT RICE		
0270	6044013	PIPE COLLAR, TYPE C	2/6/23	2/8/23	1.00	EA		885+86 LT					
0560	6143012	MANHOLE FRAME AND COVER, TYPE 2	2/13/23	2/16/23	1.00	EA		886+10 LT					
0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	2/13/23	2/16/23	1.00	EA		881+00 LT					
				2/16/23	1.00	EA		883+50 LT					
				2/16/23	2.00	EA		885+82 LT					
0890	7250312A	12 IN. PIPE CULVERT GROUP B	2/2/23	2/6/23	223.00	LF		883+50 LT		885+82 LT			
				2/4/23	2/8/23	244.00	LF		881+00 LT		883+50 LT		
0970	7261036	36 IN. PIPE GROUP A	2/6/23	2/8/23	9.00	LF		885+86 LT					
0990	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	2/2/23	2/6/23	8.00	FT		883+50 LT				DI 10-5T	
				2/4/23	2/8/23	8.00	FT		881+00 LT				10-4T
5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE	2/13/23	2/16/23	200.00	LF	West of Main Street						
5003	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	2/9/23	2/10/23	0.50	LS	Parcel #38						
5007	7250330A	30 IN. PIPE CULVERT GROUP B	2/11/23	2/14/23	142.00	LF		0+95 LT RICE		2+40.52 LT RICE			

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



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588H	0050	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Jun 16, 2022	clarkd4	\$1.02	Using fuel index spread sheet total adjustment for 341 CY of unclassified excavation came out to \$273.14 Base Index \$2.16 Current Index \$4.83 Difference \$ 2.67 AASHTOWare calculated the total fuel adjustment as \$272.12					
					8	Aug 2, 2022	clarkd4	\$1.58	AASHTOWARE calculated fuel adjustment as \$318.15 MoDOT Excel Sheet calculated adjustment as \$319.73 Line 0050 Unclassified Excavation Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 525 CY (\$2.03)(525)(0.3) = \$319.73 \$319.73 - \$318.15 = \$1.58					
					9	Aug 16, 2022	clarkd4	\$2.69	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation (\$1.50)(898)(.3) = \$404.10 AASHTOWARE Calculation \$401.41 Difference = \$2.69					
					11	Sep 16, 2022	clarkd4	\$3.44	Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 1145 CY of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(1145) = \$690.44 Aashtoware calculation: \$687.00 Difference: \$690.44-\$687.00 = \$3.44					
					12	Oct 3, 2022	clarkd4	\$0.48	Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 159.5 CY of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(159.5) = \$96.18 Aashtoware calculation: \$95.70 Difference: \$96.18-\$95.70 = \$0.48					
					FUEL - Total								\$9.21	
					Other Item Adjustment - Total								\$9.21	
					Price FUEL					5	Jun 16, 2022	SYSTEM	\$272.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Aug 2, 2022	SYSTEM	\$318.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Aug 16, 2022	SYSTEM	\$401.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Sep 16, 2022	SYSTEM	\$687.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Oct 3, 2022	SYSTEM	\$95.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$1,774.38	
Price FUEL - Total								\$1,774.38						
0050 - Total								\$1,783.59						
	0070	COMPACTING EMBANKMENT	Material		6	Jun 30, 2022	SYSTEM	(\$63.00)						
- Total								(\$63.00)						
Material - Total								(\$63.00)						



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8P0588H	0070	COMPACTING EMBANKMENT	MaterialCredit		7	Jul 18, 2022	SYSTEM	\$63.00							
				- Total				\$63.00							
			MaterialCredit - Total	\$63.00											
	0070 - Total								\$0.00						
	0080	COMPACTING IN CUT	Material		6	Jun 30, 2022	SYSTEM	(\$500.00)							
				- Total				(\$500.00)							
			Material - Total	(\$500.00)											
			MaterialCredit		7	Jul 18, 2022	SYSTEM	\$500.00							
				- Total				\$500.00							
	MaterialCredit - Total	\$500.00													
	0080 - Total								\$0.00						
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$0.34	<p>AASHTOWARE calculated fuel adjustment as \$70.24 MoDOT Excel Sheet calculated adjustment as \$70.58</p> <p>Line 0140 4" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0..15 Qty Installed 231.8 SY</p> <p>$(\\$2.03)(231.8)(0.15) = \\70.58</p> <p>$\\$70.58 - \\$70.24 = \\$0.34$</p>						
								\$0.14	<p>Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50</p> <p>MoDOT Excel Calculation $(\\$1.50)(87.8)(.15) = \\19.76</p> <p>AASHTOWARE Calculation \$19.62</p> <p>Difference = \$0.14</p>						
								\$0.13	<p>Line 0140 4" Base Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 85.10 SY Usage Factor: 0.15</p> <p>Excel Calculation $0.15(85.1 SY)(\\$1.50/SY) = \\19.15</p> <p>AASHTOWARE Calculation: \$19.02</p> <p>Difference: \$0.13</p>						
								FUEL - Total		\$0.61					
Other Item Adjustment - Total								\$0.61							
Price FUEL											8	Aug 2, 2022	SYSTEM	\$70.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														\$19.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														\$38.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														\$96.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	\$42.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
- Total		\$248.00													
Price FUEL - Total		\$248.00													
0140 - Total								\$248.61							
0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$0.08	<p>AASHTOWARE calculated fuel adjustment as \$16.06 MoDOT Excel Sheet calculated adjustment as \$16.14</p> <p>Line 0150 4" Base</p>							



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588H	0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL					Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.15 Qty Installed 53 SY $(\$2.03)(53)(0.15) = \16.14 $\$16.14 - \$16.06 = \$0.08$					
					9	Aug 16, 2022	clarkd4	\$0.17	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation $(\$1.50)(113)(.15) = \25.43 AASHTOWARE Calculation \$25.26 Difference = \$0.17					
					13	Oct 17, 2022	clarkd4	(\$1.44)	Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 19.6 SY of 4" thick base rock Fuel usage factor 0.15 Excel Calculation: $0.15 * (\$1.22) * (19.6) = \3.59 Aashtoware calculation: \$5.03 Difference: $\$3.59 - \$5.03 = -\$1.44$					
					FUEL - Total								(\$1.19)	
					Other Item Adjustment - Total								(\$1.19)	
					Price FUEL		7	Jul 18, 2022	SYSTEM	\$63.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							8	Aug 2, 2022	SYSTEM	\$16.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Aug 16, 2022	SYSTEM	\$25.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							13	Oct 17, 2022	SYSTEM	\$5.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							15	Nov 15, 2022	SYSTEM	\$69.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							16	Dec 2, 2022	SYSTEM	\$3.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$183.07	
					Price FUEL - Total								\$183.07	
					0150 - Total								\$181.88	
						0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$5.00	AASHTOWARE calculated fuel adjustment as \$1011.67 MoDOT Excel Sheet calculated adjustment as \$1016.67 Line 0160 6" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.23 Qty Installed 2177.5 SY $(\$2.03)(2177.5)(0.23) = \1016.67 $\$1016.67 - \$1011.67 = \$5.00$
										9	Aug 16, 2022	clarkd4	\$1.83	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation $(\$1.50)(793.3)(.23) = \273.69 AASHTOWARE Calculation \$271.86 Difference = \$1.83
										10	Sep 1, 2022	clarkd4	\$0.67	Line 0160 6" Base Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 294.1 SY Usage Factor: 0.23



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL					Excel Calculation $0.23 \times (294.1 \text{ SY}) \times (\$1.50/\text{SY}) = \$101.46$ AASHTOWARE Calculation: \$100.79 Difference: \$0.67	
					12	Oct 3, 2022	clarkd4	\$0.77	Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 331.9 CY of unclassified excavation preformed Fuel usage factor 0.23 Excel Calculation: $0.23 \times (\$2.01) \times (331.9) = \153.44 Aashtoware calculation: \$152.67 Difference: $\$153.44 - \$152.67 = \$0.77$	
					14	Nov 2, 2022	clarkd4	\$0.28	Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 120.3 SY of 6" thick base rock Fuel usage factor 0.23 Excel Calculation: $0.23 \times (\$1.22) \times (120.3) = \33.76 Aashtoware calculation: \$33.48 Difference: $\$33.76 - \$33.48 = \$0.28$	
					16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 7 SY of 6" thick base rock Fuel usage factor 0.23 Excel Calculation: $0.23 \times (\$2.03) \times (7) = \3.27 Aashtoware calculation: \$3.26 Difference: $\$3.27 - \$3.26 = \$0.01$	
	FUEL - Total								\$8.56	
	Other Item Adjustment - Total								\$8.56	
	Price FUEL					7	Jul 18, 2022	SYSTEM	\$60.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						8	Aug 2, 2022	SYSTEM	\$1,011.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Aug 16, 2022	SYSTEM	\$271.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Sep 1, 2022	SYSTEM	\$100.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						12	Oct 3, 2022	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						14	Nov 2, 2022	SYSTEM	\$33.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15	Nov 15, 2022	SYSTEM	\$34.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16	Dec 2, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total								\$1,668.54	
	Price FUEL - Total								\$1,668.54	
	0160 - Total								\$1,677.10	
	0190		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Aug 2, 2022	clarkd4	\$256.84	25.7 Ton of SP125 20-43 laid Virgin Asphalt 3.9% Current Index - \$728.75 Base Index - \$472.50 Index Difference - \$256.25 $(256.25 \text{ \$/Ton}) \times (25.7 \text{ Ton}) \times (0.039) = \256.84
	ACAD - Total								\$256.84	



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J8P0588H	0190	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$0.86	AASHTOWARE calculated fuel adjustment as \$172.35 MoDOT Excel Sheet calculated adjustment as \$173.21 Line 0190 HMA Ton Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 3.32 Qty Installed 25.7 $(\$2.03)(25.7)(3.32) = \173.21 $\$173.21 - \$172.35 = \$0.86$															
								FUEL - Total								\$0.86								
								Other Item Adjustment - Total								\$257.70								
								Price FUEL	8	Aug 2, 2022	SYSTEM	\$172.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
								- Total								\$172.35								
								Price FUEL - Total								\$172.35								
								0190 - Total								\$430.05								
								0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI		16	Dec 2, 2022	SYSTEM		\$20,357.61	Payment Estimate Item Adjustment generated Stockpile Transaction							
																- Total								\$20,357.61
																Construction Stockpile STMI - Total								\$20,357.61
								0200 - Total								\$20,357.61								
								0320	8 IN. CONCRETE MEDIAN STRIP	Material		8	Aug 2, 2022	SYSTEM		(\$1,750.00)								
																- Total								(\$1,750.00)
																Material - Total								(\$1,750.00)
										MaterialCredit	9	Aug 16, 2022	SYSTEM	\$1,750.00										
- Total										\$1,750.00														
MaterialCredit - Total										\$1,750.00														
0320 - Total								\$0.00																
0340	PAVED APPROACH, 8 IN.	Material		7	Jul 18, 2022	SYSTEM		(\$13,676.00)																
					Aug 2, 2022	SYSTEM		(\$17,134.00)																
					Aug 16, 2022	SYSTEM		(\$24,492.00)																
					- Total								(\$55,302.00)											
					Material - Total								(\$55,302.00)											
					MaterialCredit		8	Aug 2, 2022	SYSTEM	\$13,676.00														
		Aug 16, 2022	SYSTEM	\$17,134.00																				
		Sep 1, 2022	SYSTEM	\$24,492.00																				
		- Total								\$55,302.00														
		MaterialCredit - Total								\$55,302.00														
		Other Item Adjustment	FUEL	9				Aug 16, 2022	clarkd4	\$0.68	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation $(\$1.50)(113.2)(.6) = \101.88 AASHTOWARE Calculation \$101.20 Difference = \$0.68													
				16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 113.74 SY of 8" thick concrete entrance Fuel usage factor 0.6 Excel Calculation: $0.6 * (\$2.03) * (113.74) = \138.54																



Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8P0588H	0340	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL					Aashtoware calculation: \$138.53								
										Difference: \$138.54-\$138.53 = \$0.01							
					FUEL - Total								\$0.69				
					Other Item Adjustment - Total								\$0.69				
					Price FUEL		7	Jul 18, 2022	SYSTEM	\$255.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							8	Aug 2, 2022	SYSTEM	\$64.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							9	Aug 16, 2022	SYSTEM	\$101.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							15	Nov 15, 2022	SYSTEM	\$176.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							16	Dec 2, 2022	SYSTEM	\$138.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total								\$736.06				
					Price FUEL - Total								\$736.06				
					0340 - Total								\$736.75				
					J8P0588H	0420	PAVED DITCH	Material		10	Sep 1, 2022	SYSTEM	(\$20,587.00)				
									- Total								(\$20,587.00)
									Material - Total								(\$20,587.00)
MaterialCredit		11	Sep 16, 2022	SYSTEM					\$20,587.00								
- Total									\$20,587.00								
MaterialCredit - Total									\$20,587.00								
0420 - Total								\$0.00									
J8P0588H	0490	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Oct 17, 2022	SYSTEM	(\$1,960.00)									
				- Total								(\$1,960.00)					
				Material - Total								(\$1,960.00)					
				MaterialCredit		14	Nov 2, 2022	SYSTEM	\$1,960.00								
				- Total								\$1,960.00					
				MaterialCredit - Total								\$1,960.00					
0490 - Total								\$0.00									
J8P0588H	0530	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$917.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								\$917.00					
				Construction Stockpile STMI - Total								\$917.00					
0530 - Total								\$917.00									
J8P0588H	0550	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$684.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								\$684.00					
				Construction Stockpile STMI - Total								\$684.00					
0550 - Total								\$684.00									
J8P0588H	0560	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$1,585.84)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								(\$1,585.84)					
				Construction Stockpile - Total								(\$1,585.84)					
				Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total								\$1,586.00					
				Construction Stockpile STMI - Total								\$1,586.00					
0560 - Total								\$0.16									
J8P0588H	0570	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$872.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588H	0570	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile	- Total				(\$872.08)			
				Construction Stockpile - Total				(\$872.08)			
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,962.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,962.00			
			Construction Stockpile STMI - Total				\$1,962.00				
			0570 - Total				\$1,089.92				
0630	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$4,500.00)				
				8	Aug 2, 2022	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,4500.00000 - 4500.00000, 'is applied (if non-zero).			
		Overrun - Total				\$0.00					
		Overrun - Total				\$0.00					
		0630 - Total				\$0.00					
0790	PAVEMENT MARKING REMOVAL	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$250.50)				
				8	Aug 2, 2022	SYSTEM	\$250.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,50000 - 1,50000, 'is applied (if non-zero).			
		Overrun - Total				\$0.00					
		Overrun - Total				\$0.00					
		0790 - Total				\$0.00					
0800	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$220.00)				
				8	Aug 2, 2022	SYSTEM	\$220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,10.00000 - 110.00000, 'is applied (if non-zero).			
		Overrun - Total				\$0.00					
		Overrun - Total				\$0.00					
		0800 - Total				\$0.00					
0850	CLASS B-1 CONCRETE (CULVERTS)	Material		13	Oct 17, 2022	SYSTEM	(\$52,000.00)				
				14	Nov 2, 2022	SYSTEM	(\$52,000.00)				
				15	Nov 15, 2022	SYSTEM	(\$52,000.00)				
			- Total				(\$156,000.00)				
		Material - Total				(\$156,000.00)					
		MaterialCredit		14	Nov 2, 2022	SYSTEM	\$52,000.00				
				15	Nov 15, 2022	SYSTEM	\$52,000.00				
				16	Dec 2, 2022	SYSTEM	\$52,000.00				
			- Total				\$156,000.00				
		MaterialCredit - Total				\$156,000.00					
		Other Item Adjustment	SUBI	16	Dec 2, 2022	clarkd4	(\$1,750.00)	Substandard waterstop was used around the inlet at the detention basin. The contractor agreed to a deduct of \$1,750. See NCR 003 for more information.			
SUBI - Total									(\$1,750.00)		
Other Item Adjustment - Total									(\$1,750.00)		
0850 - Total				(\$1,750.00)							
0860	REINFORCING STEEL (EPOXY COATED)	Material		13	Oct 17, 2022	SYSTEM	(\$35,520.00)				
			- Total				(\$35,520.00)				
		Material - Total				(\$35,520.00)					
		MaterialCredit		14	Nov 2, 2022	SYSTEM	\$35,520.00				
- Total				\$35,520.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588H	0860	REINFORCING STEEL (EPOXY COATED)	MaterialCredit - Total						\$35,520.00			
	0860 - Total								\$0.00			
	0890	12 IN. PIPE CULVERT GROUP B	Construction Stockpile			12	Oct 3, 2022	SYSTEM	(\$1,364.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						21	Feb 16, 2023	SYSTEM	(\$2,696.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		(\$4,061.44)	
									Construction Stockpile - Total		(\$4,061.44)	
						1	Dec 2, 2021	SYSTEM	\$12,369.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$12,369.20	
						Construction Stockpile STMI - Total		\$12,369.20				
	0890 - Total								\$8,307.76			
	0900	15 IN. PIPE CULVERT GROUP B	Construction Stockpile			11	Sep 16, 2022	SYSTEM	(\$1,540.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						12	Oct 3, 2022	SYSTEM	(\$839.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Dec 16, 2022	SYSTEM	(\$790.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18	Jan 3, 2023	SYSTEM	(\$146.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						19	Jan 17, 2023	SYSTEM	(\$2,046.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		(\$5,363.68)	
									Construction Stockpile - Total		(\$5,363.68)	
						1	Dec 2, 2021	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$15,390.00	
									Construction Stockpile STMI - Total		\$15,390.00	
	0900 - Total								\$10,026.32			
	0910	18 IN. PIPE CULVERT GROUP B	Construction Stockpile			16	Dec 2, 2022	SYSTEM	(\$1,407.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Dec 16, 2022	SYSTEM	(\$2,401.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		(\$3,808.68)	
									Construction Stockpile - Total		(\$3,808.68)	
						1	Dec 2, 2021	SYSTEM	\$15,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$15,663.00	
						Construction Stockpile STMI - Total		\$15,663.00				
	0910 - Total								\$11,854.32			
	0920	24 IN. PIPE CULVERT GROUP B	Construction Stockpile			10	Sep 1, 2022	SYSTEM	(\$754.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Sep 16, 2022	SYSTEM	(\$774.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18	Jan 3, 2023	SYSTEM	(\$5,855.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		(\$7,384.74)	
									Construction Stockpile - Total		(\$7,384.74)	
						1	Dec 2, 2021	SYSTEM	\$7,788.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total		\$7,788.00				
						Construction Stockpile STMI - Total		\$7,788.00				
	0920 - Total								\$403.26			
	0930	30 IN. PIPE CULVERT GROUP B	Construction Stockpile			18	Jan 3, 2023	SYSTEM	(\$4,550.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						20	Feb 2, 2023	SYSTEM	(\$4,951.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588H	0930	30 IN. PIPE CULVERT GROUP B	Construction Stockpile	- Total				(\$9,502.45)			
			Construction Stockpile - Total					(\$9,502.45)			
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$13,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$13,986.00			
			Construction Stockpile STMI - Total					\$13,986.00			
			0930 - Total						\$4,483.55		
			0940	18 IN. PIPE GROUP A	Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$3,277.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					Construction Stockpile STMI						
					- Total					\$3,277.00	
					Construction Stockpile STMI - Total					\$3,277.00	
0940 - Total						\$3,277.00					
0960	30 IN. PIPE GROUP A	Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$2,593.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					\$2,593.50				
		Construction Stockpile STMI - Total					\$2,593.50				
0960 - Total						\$2,593.50					
0970	36 IN. PIPE GROUP A	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$748.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					(\$748.80)				
		Construction Stockpile - Total					(\$748.80)				
		Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$748.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$748.80				
Construction Stockpile STMI - Total					\$748.80						
0970 - Total						\$0.00					
0980	PRECAST CONCRETE MANHOLE - 60 IN.	Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$1,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					\$1,918.00				
Construction Stockpile STMI - Total					\$1,918.00						
0980 - Total						\$1,918.00					
0990	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$6,369.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					(\$6,369.69)				
		Construction Stockpile - Total					(\$6,369.69)				
		Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$38,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$38,606.00				
Construction Stockpile STMI - Total					\$38,606.00						
0990 - Total						\$32,236.31					
1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$2,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					\$2,466.00				
Construction Stockpile STMI - Total					\$2,466.00						
1000 - Total						\$2,466.00					
1010	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$822.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					\$822.00				
Construction Stockpile STMI - Total					\$822.00						
1010 - Total						\$822.00					
1030	15 IN. GROUP B FLARED END SEC	Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$187.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Construction Stockpile STMI									
		- Total					\$187.88				
Construction Stockpile STMI - Total					\$187.88						
1030 - Total						\$187.88					
1040	18 IN. GROUP B	Construction		1	Dec 2,	SYSTEM	\$243.62	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588H	1040	FLARED END SEC	Stockpile STMI			2021						
			- Total							\$243.62		
			Construction Stockpile STMI - Total							\$243.62		
	1040 - Total								\$243.62			
	1050	24 IN. GROUP B FLARED END SEC	Construction Stockpile			10	Sep 1, 2022	SYSTEM	(\$181.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Sep 16, 2022	SYSTEM	(\$181.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						14	Nov 2, 2022	SYSTEM	(\$181.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$545.43)	
				Construction Stockpile - Total							(\$545.43)	
				Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$545.43	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$545.43					
Construction Stockpile STMI - Total							\$545.43					
1050 - Total								\$0.00				
1060	18 IN. GROUP A FLARED END SECT	Construction Stockpile STMI			1	Dec 2, 2021	SYSTEM	\$387.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$387.82		
			Construction Stockpile STMI - Total							\$387.82		
1060 - Total								\$387.82				
1070	24 IN. GROUP A FLARED END SECT	Construction Stockpile STMI			1	Dec 2, 2021	SYSTEM	\$289.24	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$289.24		
			Construction Stockpile STMI - Total							\$289.24		
1070 - Total								\$289.24				
1170	SILT FENCE	Material			10	Sep 1, 2022	SYSTEM	(\$3,096.90)				
			- Total							(\$3,096.90)		
		Material - Total							(\$3,096.90)			
		MaterialCredit		11	Sep 16, 2022	SYSTEM	\$3,096.90					
			- Total							\$3,096.90		
		MaterialCredit - Total							\$3,096.90			
		Overrun	Overrun	13	Oct 17, 2022	SYSTEM	(\$1,309.50)					
				14	Nov 2, 2022	SYSTEM	\$1,309.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,270000 - 2.700000, 'is applied (if non-zero).				
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
1170 - Total								\$0.00				
1210	10 IN. ASPH CONC PAVE SP125C	Construction Stockpile STMI			16	Dec 2, 2022	SYSTEM	\$32,772.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$32,772.89		
		Construction Stockpile STMI - Total							\$32,772.89			
		Other Item Adjustment	ACAD	8	Aug 2, 2022	clarkd4	\$9,943.28	2177.5 SY of full depth asphalt pavement laid. 5-1/4" of SP250 20-35 3.1% Virgin Asphalt 3" of SP250 20-35A 3.1% Virgin Asphalt 1.75" of SP125 20-43 3.9% Virgin Asphalt Current Index - \$728.75 Base Index - \$472.50 Index Difference - \$256.25 (256.25 \$/T)(1.98 T/CY)(5.25 in.)(36 in/Y)(2177.5 SY)(0.031) = \$4,994.66 (256.25 \$/T)(1.98 T/CY)(3 in.)(36 in/Y)(2177.5 SY)(0.031) = \$2,854.09 (256.25 \$/T)(1.98 T/CY)(1.75 in.)(36 in/Y)(2177.5 SY)(0.039) = \$2,094.53 Total = \$9,943.28				
				9	Aug 16,	clarkd4	\$3,652.69	Current Index: \$748.75				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588H	1210	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD		2022			Base Index: \$472.50 Index Difference: \$276.25 Line 1210: SP250 20-35, 742 SY, 5.25", 3.1% Virgin AC Line 1210: SP250 20-35A, 742 SY, 3", 3.1% Virgin AC Line 1210: SP125 20-43, 742 SY, 1.75", 3.9% Virgin AC SP250 20-35: $(\$276.25/\text{Ton})(1.98\text{Ton}/\text{CY})(5.25"/36")(742\text{ SY})(.031) = \$1,834.80$ SP250 20-35A: $(\$276.25/\text{Ton})(1.98\text{Ton}/\text{CY})(3.0"/36")(742\text{ SY})(.031) = \$1,048.45$ SP125 20-43: $(\$276.25/\text{Ton})(1.98\text{Ton}/\text{CY})(1.75"/36")(742\text{ SY})(.039) = \769.43 Total = \$3652.69					
					ACAD - Total								\$13,595.97	
					FUEL	8	Aug 2, 2022	clarkd4	\$39.80	AASHTOWARE calculated fuel adjustment as \$8031.75 MoDOT Excel Sheet calculated adjustment as \$8071.55 Line 1210 Full Depth Asphalt 10" Thick (SY) Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 2177.5 SY Using Conversion factor of 1.98 Ton/CY 1197.63 Ton Installed $(\$2.03)(1197.63)(3.32) = \8071.55 $\$8071.55 - \$8031.75 = \$39.80$				
						9	Aug 16, 2022	clarkd4	(\$704.54)	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 742 SY laid @ 10" thick = 408.1 ton MoDOT Excel Calculation $(\$1.50)(408.10)(3.32) = \2032.34 AASHTOWARE Calculation \$2736.88 Difference = -\$704.54				
					FUEL - Total								(\$664.74)	
					Other Item Adjustment - Total								\$12,931.23	
					Price FUEL	8	Aug 2, 2022	SYSTEM	\$8,031.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						9	Aug 16, 2022	SYSTEM	\$2,736.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$10,768.63	
					Price FUEL - Total								\$10,768.63	
					1210 - Total								\$56,472.75	
					1260	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$13,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total								\$13,700.00	
					Construction Stockpile STMI - Total								\$13,700.00	
					1260 - Total								\$13,700.00	
1270	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$3,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total								\$3,928.00						
Construction Stockpile STMI - Total								\$3,928.00						
1270 - Total								\$3,928.00						
1280	LUMINAIRE, LED-A	Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$600.00)							
				10	Sep 1, 2022	SYSTEM	(\$600.00)							
				14	Nov 2, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,300.00000 - 300.00000, 'is applied (if non-zero).						
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
1280 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0588H	1360	CABLE, 8 AWG 1 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$585.60)					
			- Total							(\$585.60)			
			Material - Total							(\$585.60)			
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$585.60					
			- Total							\$585.60			
			MaterialCredit - Total							\$585.60			
			1360 - Total							\$0.00			
			1370	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		8	Aug 2, 2022	SYSTEM	(\$430.00)			
					- Total							(\$430.00)	
					Material - Total							(\$430.00)	
MaterialCredit		9			Aug 16, 2022	SYSTEM	\$430.00						
- Total							\$430.00						
MaterialCredit - Total							\$430.00						
1370 - Total							\$0.00						
1380	WIRE, 8 AWG, BARE NEUTRAL	Material		8	Aug 2, 2022	SYSTEM	(\$195.20)						
		- Total							(\$195.20)				
		Material - Total							(\$195.20)				
		MaterialCredit		9	Aug 16, 2022	SYSTEM	\$195.20						
		- Total							\$195.20				
		MaterialCredit - Total							\$195.20				
1380 - Total							\$0.00						
1390	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jun 30, 2022	SYSTEM	(\$462.80)						
				7	Jul 18, 2022	SYSTEM	(\$462.80)						
		- Total							(\$925.60)				
		Material - Total							(\$925.60)				
		MaterialCredit		7	Jul 18, 2022	SYSTEM	\$462.80						
				8	Aug 2, 2022	SYSTEM	\$462.80						
		- Total							\$925.60				
		MaterialCredit - Total							\$925.60				
1390 - Total							\$0.00						
1420	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$644.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$644.00				
		Construction Stockpile STMI - Total							\$644.00				
1420 - Total							\$644.00						
1430	SIGNAL HEAD, TYPE 3B	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				10	Sep 1, 2022	SYSTEM	(\$1,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$3,560.00)				
		Construction Stockpile - Total							(\$3,560.00)				
		Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$7,565.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$7,565.00				
Construction Stockpile STMI - Total							\$7,565.00						
1430 - Total							\$4,005.00						
1440	SIGNAL HEAD, TYPE 4B	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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J8P0588H	1440	SIGNAL HEAD, TYPE 4B	Construction Stockpile		10	Sep 1, 2022	SYSTEM	(\$1,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,584.00)		
			Construction Stockpile - Total							(\$1,584.00)		
			Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$2,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$2,112.00		
			Construction Stockpile STMI - Total							\$2,112.00		
			1440 - Total								\$528.00	
			J8P0588H	1450	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								10	Sep 1, 2022	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						
Construction Stockpile - Total										(\$2,000.00)		
Construction Stockpile STMI		2				Jan 3, 2022	SYSTEM	\$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total									\$4,000.00		
Construction Stockpile STMI - Total										\$4,000.00		
1450 - Total								\$2,000.00				
J8P0588H	1460	SH-FLAT SHEET - SIGNAL SIGN				Material		8	Aug 2, 2022	SYSTEM	(\$962.55)	
								9	Aug 16, 2022	SYSTEM	(\$962.55)	
			- Total							(\$1,925.10)		
			Material - Total							(\$1,925.10)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$962.55				
					10	Sep 1, 2022	SYSTEM	\$962.55				
			- Total							\$1,925.10		
			MaterialCredit - Total							\$1,925.10		
			1460 - Total								\$0.00	
			J8P0588H	1470	SIGNAL SIGN, MOUNTING HARDWARE	Material		8	Aug 2, 2022	SYSTEM	(\$1,057.50)	
- Total										(\$1,057.50)		
Material - Total										(\$1,057.50)		
MaterialCredit		9				Aug 16, 2022	SYSTEM	\$1,057.50				
	- Total									\$1,057.50		
MaterialCredit - Total										\$1,057.50		
1470 - Total								\$0.00				
J8P0588H	1480	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Sep 1, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$3,043.80)		
			Construction Stockpile - Total							(\$3,043.80)		
			Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$5,073.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$5,073.00		
Construction Stockpile STMI - Total							\$5,073.00					
1480 - Total								\$2,029.20				
J8P0588H	1490	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$13,372.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$13,372.00		
			Construction Stockpile STMI - Total							\$13,372.00		
1490 - Total								\$13,372.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588H	1500	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$6,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$6,982.00		
			Construction Stockpile STMI - Total							\$6,982.00	
			1500 - Total							\$6,982.00	
	1510	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$7,426.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$7,426.00		
			Construction Stockpile STMI - Total							\$7,426.00	
			1510 - Total							\$7,426.00	
	1540	SPLICE CABINET	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$3,349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$3,349.00)		
			Construction Stockpile - Total							(\$3,349.00)	
			Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$6,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$6,698.00		
			Construction Stockpile STMI - Total							\$6,698.00	
1540 - Total							\$3,349.00				
	1610	CABLE, 16 AWG 2 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$579.80)			
			- Total						(\$579.80)		
			Material - Total							(\$579.80)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$579.80			
			- Total						\$579.80		
			MaterialCredit - Total							\$579.80	
1610 - Total							\$0.00				
	1620	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$607.50)			
			- Total						(\$607.50)		
			Material - Total							(\$607.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$607.50			
			- Total						\$607.50		
			MaterialCredit - Total							\$607.50	
1620 - Total							\$0.00				
	1630	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$590.15)			
			- Total						(\$590.15)		
			Material - Total							(\$590.15)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$590.15			
			- Total						\$590.15		
			MaterialCredit - Total							\$590.15	
1630 - Total							\$0.00				
	1660	PULL BOX, PREFORMED CLASS 2	Material		8	Aug 2, 2022	SYSTEM	(\$1,215.00)			
			- Total						(\$1,215.00)		
			Material - Total							(\$1,215.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,215.00			
			- Total						\$1,215.00		
			MaterialCredit - Total							\$1,215.00	
1660 - Total							\$0.00				
	1670	PULL BOX, PREFORMED	Material		8	Aug 2, 2022	SYSTEM	(\$1,740.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1670	CLASS 3	Material	- Total				(\$1,740.00)	
			Material - Total					(\$1,740.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,740.00	
			- Total					\$1,740.00	
			MaterialCredit - Total					\$1,740.00	
			1670 - Total					\$0.00	
1710		BASE, CONCRETE	Material		5	Jun 16, 2022	SYSTEM	(\$2,960.60)	
					6	Jun 30, 2022	SYSTEM	(\$8,599.30)	
			- Total					(\$11,559.90)	
			Material - Total					(\$11,559.90)	
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$2,960.60	
					7	Jul 18, 2022	SYSTEM	\$8,599.30	
- Total					\$11,559.90				
MaterialCredit - Total					\$11,559.90				
1710 - Total					\$0.00				
1760		MISC.	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$12,594.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$12,594.00)	
			Construction Stockpile - Total					(\$12,594.00)	
			Construction Stockpile STMI		3	Mar 1, 2022	SYSTEM	\$25,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$25,188.00	
			Construction Stockpile STMI - Total					\$25,188.00	
1760 - Total					\$12,594.00				
1820		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$4,753.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,753.00	
			Construction Stockpile STMI - Total					\$4,753.00	
1820 - Total					\$4,753.00				
1840	2 IN. PSST POST - 12 GA.		Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$2,567.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,567.28	
			Construction Stockpile STMI - Total					\$2,567.28	
1840 - Total					\$2,567.28				
1850		POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$1,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,246.00	
			Construction Stockpile STMI - Total					\$1,246.00	
1850 - Total					\$1,246.00				
1860	2.5 IN. PSST POST - 12 GA.		Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$988.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$988.20	
			Construction Stockpile STMI - Total					\$988.20	
1860 - Total					\$988.20				
1870		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$449.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$449.55	
			Construction Stockpile STMI - Total					\$449.55	
1870 - Total					\$449.55				
5001		TEMPORARY REMOVABLE MARKING TAPE	Material		8	Aug 2, 2022	SYSTEM	(\$8,707.50)	
			- Total					(\$8,707.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	5001	TEMPORARY REMOVABLE MARKING TAPE	Material - Total					(\$8,707.50)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$8,707.50		
			- Total						\$8,707.50	
			MaterialCredit - Total						\$8,707.50	
	5001 - Total						\$0.00			
	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Aug 2, 2022	SYSTEM	(\$9,292.50)		
			- Total						(\$9,292.50)	
			Material - Total						(\$9,292.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$9,292.50		
		- Total						\$9,292.50		
MaterialCredit - Total						\$9,292.50				
Overrun		Overrun	10	Sep 1, 2022	SYSTEM	(\$5,175.00)				
			14	Nov 2, 2022	SYSTEM	\$5,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000,' is applied (if non-zero).			
Overrun - Total						\$0.00				
Overrun - Total						\$0.00				
5002 - Total						\$0.00				
5004	MISC.	Material		17	Dec 16, 2022	SYSTEM	(\$19,225.50)			
		- Total						(\$19,225.50)		
	Material - Total						(\$19,225.50)			
	MaterialCredit		18	Jan 3, 2023	SYSTEM	\$19,225.50				
	- Total						\$19,225.50			
MaterialCredit - Total						\$19,225.50				
5004 - Total						\$0.00				
5005	MISC. MANHOLES AND DROP INLETS	Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$5,676.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$5,676.00		
		Construction Stockpile STMI - Total						\$5,676.00		
5005 - Total						\$5,676.00				
5006	CORRUGATED STEEL PIPE- ARCH B-4	Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$2,334.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,334.15		
		Construction Stockpile STMI - Total						\$2,334.15		
5006 - Total						\$2,334.15				
5007	30 IN. PIPE CULVERT GROUP B	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$6,736.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,736.62)		
		Construction Stockpile - Total						(\$6,736.62)		
	Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$15,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						\$15,276.00			
Construction Stockpile STMI - Total						\$15,276.00				
5007 - Total						\$8,539.38				
J8P0588H - Total						\$259,436.76				
J8P3115B	2230	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI		16	Dec 2, 2022	SYSTEM	\$16,329.57	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,329.57	
			Construction Stockpile STMI - Total						\$16,329.57	
2230 - Total						\$16,329.57				
J8P3115B - Total						\$16,329.57				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$275,766.33	