



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 6	Contract ID 210521-G08 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$5,416,661.44 Net Change Order Amount \$0.00 Current Contract Amount \$5,416,661.44
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Approval Date		By User
June 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
June 30, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
July 5, 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
August 31, 2022	August 31, 2022		1.54%

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	June 18, 2021	June 18, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210521-G08			
Total Posted Items Pay	\$25,450.60	\$57,882.33	\$83,332.93
Gross Item Adjustments	(\$6,664.50)	\$123,818.56	\$117,154.06
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
Contract Total Payable This Estimate:	\$18,786.10	\$181,700.89	\$200,486.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588H	0070	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	10.5	\$63.00
	0080	2037075	COMPACTING IN CUT	STA	\$500.000	1	\$500.00
	0600	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	12	\$180.00
	1130	8061006	ALTERNATE DITCH CHECK	LF	\$9.500	3	\$28.50
	1140	8061007A	CURB INLET CHECK	EA	\$145.000	9	\$1,305.00
	1310	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$22.500	108	\$2,430.00
	1330	9015010	TRENCHING TYPE I	LF	\$6.200	73	\$452.60
	1340	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,530.000	1	\$2,530.00
	1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.450	104	\$462.80
	1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,285.000	2	\$2,570.00
	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$20.000	322	\$6,440.00
	1690	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,850.000	1	\$2,850.00
	1710	9029100	BASE, CONCRETE	CUYD	\$1,130.000	4.99	\$5,638.70
Project J8P0588H - Total							\$25,450.60
Overall - Total							\$25,450.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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		Prime Contractor D & E Plumbing and Heating, Inc.		Pay Period End June 30, 2022		Net Change Order Amount \$0.00		
						Current Contract Amount \$5,416,661.44		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588H	0070	COMPACTING EMBANKMENT	Material			-10.5	\$6.00	(\$63.00)
	0080	COMPACTING IN CUT	Material			-1	\$500.00	(\$500.00)
	1390	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-104	\$4.45	(\$462.80)
	1710	BASE, CONCRETE	Material	Credit		2.62	\$1,130.00	\$2,960.60
	1710	BASE, CONCRETE	Material			-7.61	\$1,130.00	(\$8,599.30)
Total								(\$6,664.50)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	\$25,450.60	\$57,882.33	\$83,332.93
	Gross Item Adjustments	(\$6,664.50)	\$123,818.56	\$117,154.06
	Gross Item Pay	\$18,786.10	\$181,700.89	\$200,486.99
	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	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0588H, Item 2036000, Project Item Line Number 0070, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC test results	clarkd4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588H, Item 2037075, Project Item Line Number 0080, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC test results	clarkd4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588H, Item 9017407, Project Item Line Number 1390, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Missing certification	clarkd4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0588H, Item 9029100, Project Item Line Number 1710, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Missing PAL for sealer	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G08, Contract Project J8P0588H, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6161099, Minor Item.	Item is currently on a CO. CO will be completed once contractor provides prices for various contingent items that are on the same CO.	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G08, Contract Project J8P0588H, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6207001, Minor Item.	Item is currently on a CO. CO will be completed once contractor provides prices for various contingent items that are on the same CO.	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G08, Contract Project J8P0588H, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6207002, Minor Item.	Item is currently on a CO. CO will be completed once contractor provides prices for various contingent items that are on the same CO.	clarkd4	Acknowledged



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

Report Generated on July 6, 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-G08	J8P0588H	0001	0010	1041000	TEMPORARY SURFACING	555.00	0.00	555.00	CUYD	0.00	\$40.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$210,000.00	\$0.00
		0001	0040	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	9,983.00	0.00	9,983.00	CUYD	341.00	\$15.00	\$5,115.00
		0001	0060	2035500	EMBANKMENT IN PLACE	450.00	0.00	450.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	2036000	COMPACTING EMBANKMENT	7,463.00	0.00	7,463.00	CUYD	10.50	\$6.00	\$63.00
		0001	0080	2037075	COMPACTING IN CUT	73.30	0.00	73.30	STA	1.00	\$500.00	\$500.00
		0001	0090	2063000	CLASS 3 EXCAVATION	4,976.00	0.00	4,976.00	CUYD	0.00	\$12.00	\$0.00
		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	0.00	18.00	STA	0.00	\$1,500.00	\$0.00
		0001	0120	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	0.00	\$1,500.00	\$0.00
		0001	0130	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	14.00	0.00	14.00	LF	0.00	\$50.00	\$0.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,470.00	0.00	1,470.00	SQYD	0.00	\$7.00	\$0.00
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,523.00	0.00	4,523.00	SQYD	0.00	\$7.00	\$0.00
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,834.00	0.00	21,834.00	SQYD	0.00	\$9.00	\$0.00
		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	0.00	\$78.50	\$0.00
		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	0.00	\$1,000.00	\$0.00
		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	0.00	\$2,000.00	\$0.00
		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	0.00	278.00	SQYD	0.00	\$82.00	\$0.00
		0001	0310	6081012	TRUNCATED DOMES	295.00	0.00	295.00	SQFT	0.00	\$30.00	\$0.00
		0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	25.40	0.00	25.40	SQYD	0.00	\$70.00	\$0.00
		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	0.00	3,443.80	SQYD	0.00	\$65.00	\$0.00
		0001	0350	6086004	CONCRETE SIDEWALK, 4 IN.	1,088.70	0.00	1,088.70	SQYD	0.00	\$42.00	\$0.00
		0001	0360	6086008	CONCRETE SIDEWALK, 8 IN.	92.90	0.00	92.90	SQYD	0.00	\$65.00	\$0.00
		0001	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,150.00	0.00	1,150.00	LF	0.00	\$40.00	\$0.00
		0001	0380	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	13.00	0.00	13.00	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	0.00	6,907.00	LF	0.00	\$30.00	\$0.00
		0001	0420	6091060	PAVED DITCH	294.10	0.00	294.10	SQYD	0.00	\$70.00	\$0.00
		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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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	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	0.00	\$100.00	\$0.00
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	0.00	\$10.00	\$0.00
		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	0.00	\$5.00	\$0.00
		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	0.00	\$1,200.00	\$0.00
		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	0.00	\$1,000.00	\$0.00
		0001	0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	56.00	0.00	56.00	EA	0.00	\$300.00	\$0.00
		0001	0580	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	593.25	\$4.50	\$2,669.62
		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	212.00	\$15.00	\$3,180.00
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	16.00	\$145.00	\$2,320.00
		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	0.00	4.00	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	6.00	\$100.00	\$600.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0001	0670	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0680	6191000	PAVEMENT EDGE TREATMENT	13,542.00	0.00	13,542.00	LF	350.00	\$3.00	\$1,050.00
		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	0.00	\$145.00	\$0.00
		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	0.00	304.00	LF	471.00	\$1.50	\$706.50
		0001	0800	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	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	0.00	\$70,000.00	\$0.00
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	104.00	0.00	104.00	CUYD	0.00	\$500.00	\$0.00
		0001	0860	7101000	REINFORCING STEEL (EPOXY COATED)	11,840.00	0.00	11,840.00	LB	0.00	\$3.00	\$0.00
		0001	0870	7111001	WATERPROOFING MEMBRANE	662.00	0.00	662.00	SQYD	0.00	\$25.00	\$0.00
		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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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	0890	7250312A	12 IN. PIPE GROUP B	2,139.00	0.00	2,139.00	LF	0.00	\$35.00	\$0.00
		0001	0900	7250315A	15 IN. PIPE GROUP B	1,888.00	0.00	1,888.00	LF	0.00	\$40.00	\$0.00
		0001	0910	7250318A	18 IN. PIPE GROUP B	1,024.00	0.00	1,024.00	LF	0.00	\$50.00	\$0.00
		0001	0920	7250324A	24 IN. PIPE GROUP B	382.00	0.00	382.00	LF	0.00	\$65.00	\$0.00
		0001	0930	7250330A	30 IN. PIPE GROUP B	526.00	0.00	526.00	LF	0.00	\$80.00	\$0.00
		0001	0940	7261018	18 IN. PIPE GROUP A	330.00	0.00	330.00	LF	0.00	\$55.00	\$0.00
		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	0.00	\$130.00	\$0.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	22.00	0.00	22.00	FT	0.00	\$700.00	\$0.00
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	574.00	0.00	574.00	FT	0.00	\$800.00	\$0.00
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	52.00	0.00	52.00	FT	0.00	\$1,000.00	\$0.00
		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	0.00	15.00	FT	0.00	\$1,200.00	\$0.00
		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	0.00	\$700.00	\$0.00
		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	0.00	\$2,850.00	\$0.00
		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	0.00	\$12.50	\$0.00
		0001	1130	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	3.00	\$9.50	\$28.50
		0001	1140	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	9.00	\$145.00	\$1,305.00
		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	0.00	1,262.00	LF	0.00	\$2.70	\$0.00
		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	0.00	\$1.90	\$0.00
		0002	1210	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	18,342.40	0.00	18,342.40	SQYD	0.00	\$36.65	\$0.00
		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	0.00	\$2,800.00	\$0.00
		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	0.00	\$1,025.00	\$0.00
		0020	1280	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		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	2.00	\$2,530.00	\$5,060.00
		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	0.00	\$1.60	\$0.00
		0020	1370	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	\$1.25	\$0.00
		0020	1380	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	0.00	\$1.60	\$0.00
		0020	1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	104.00	\$4.45	\$462.80
		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	0.00	\$885.00	\$0.00
		0030	1440	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,090.00	\$0.00
		0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	\$445.00	\$0.00
		0030	1460	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	0.00	\$27.00	\$0.00
		0030	1470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$211.50	\$0.00
		0030	1480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	0.00	\$1,035.00	\$0.00
		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	0.00	\$20,645.00	\$0.00
		0030	1530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$22,200.00	\$0.00
		0030	1540	9024295	SPLICE CABINET	2.00	0.00	2.00	EA	0.00	\$6,065.00	\$0.00
		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	63.00	\$11.20	\$705.60
		0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	709.00	0.00	709.00	LF	354.00	\$20.00	\$7,080.00
		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	0.00	\$1.60	\$0.00
		0030	1610	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	0.00	\$1.30	\$0.00
		0030	1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$1.35	\$0.00
		0030	1630	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,330.00	0.00	3,330.00	LF	0.00	\$1.45	\$0.00
		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	0.00	\$1,215.00	\$0.00
		0030	1670	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,740.00	\$0.00
		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	1.00	\$2,850.00	\$2,850.00
		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	7.61	\$1,130.00	\$8,599.30
		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	0.00	\$1,158.00	\$0.00
		0030	1740	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	16.00	0.00	16.00	EA	0.00	\$1,000.00	\$0.00
		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	0.00	\$20,688.00	\$0.00		
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	0.00	\$1.90	\$0.00		
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		



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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	0.00	\$5,000.00	\$0.00
		0050	2110	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0051	2120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,002.00	0.00	3,002.00	SQYD	0.00	\$7.00	\$0.00
		0051	2130	6081010	CONCRETE CURB RAMP	723.00	0.00	723.00	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	0.00	2,028.00	SQYD	0.00	\$42.00	\$0.00		
0051	2170	6086008	CONCRETE SIDEWALK, 8 IN.	289.90	0.00	289.90	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	0.00	1,228.00	SQYD	0.00	\$5.00	\$0.00		
Project J8P0588H - Total Value Posted to Date as of Report Generated Date												\$83,332.92
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



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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	J8P3115B	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												\$83,332.92



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

Report Generated on July 6, 2022

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	
0070	2036000	COMPACTING EMBANKMENT	6/30/22	6/30/22	10.50	CUYD	Main St.	184+89 Lt		185+07 Lt		Appx. 21'X9'X1.5'	
0080	2037075	COMPACTING IN CUT	6/20/22	6/27/22	0.25	STA		184+90 Main		186+20 Main			
			6/21/22	6/27/22	0.25	STA		184+90 Main		186+20 Main			
			6/24/22	6/27/22	0.25	STA		184+90 Main		186+20 Main			
			6/29/22	6/30/22	0.25	STA		184+90 Main		186+20 Main			
0600	6161025	CHANNELIZER (TRIM LINE)	6/29/22	6/30/22	12.00	EA	Various						
1130	8061006	ALTERNATE DITCH CHECK	6/16/22	6/20/22	1.00	LF		184+88 Main RT				Outfall C	
			6/20/22		2.00	LF		184+88 Main LT				Outfall D	
1140	8061007A	CURB INLET CHECK	6/16/22	6/20/22	9.00	EA	Existing Inlets West of Main St.						
1310	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	6/22/22	6/27/22	108.00	LF		868+87 Lt		869+95 Lt		PB1 to PB2	
1330	9015010	TRENCHING TYPE I	6/28/22	6/29/22	11.00	LF		869+79 Lt		868+87 Lt		SG PB4 to PB1	
			6/29/22		31.00	LF		868+87 LT		869+01 Lt		PB1 to LP1	
			6/29/22		31.00	LF		869+95 Lt		870+21 Lt		PB2 to LP2	
1340	9016120	PULL BOX, CONCRETE, STANDARD	6/23/22	6/27/22	1.00	EA		869+95 Lt				PB 2	
1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	6/28/22	6/29/22	20.00	LF		869+79 LT		868+87 Lt		SG PB4 to PB1	
			6/29/22		42.00	LF		689+95 Lt		870+21 Lt		PB2 to LP2	
			6/29/22		42.00	LF		868+87 LT		869+01 Lt		PB1 to LP1	
1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	6/28/22	6/29/22	1.00	EA		869+01 Lt				LP1	
			6/29/22		1.00	EA		870+21 Lt				LP2	
1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/22/22	6/27/22	45.00	LF		869+18 Lt		869+02 Rt			PB5 to PB7 Paying 45 LF out of 75 LF. Remaining will be installed during phase 2
			6/27/22		78.00	LF		869+79 Lt		869+18 Lt			PB4 to PB5
			6/27/22		108.00	LF		868+87 Lt		869+96			PB 9 to PB 10
			6/23/22	6/27/22	49.00	LF		PB 5 to PB 6					
			6/27/22	6/29/22	9.00	LF		869+18 Lt		869+19 Lt			PB 5 to Post 1
			6/29/22		9.00	LF		869+67 Lt		869+67 Lt			PB 6 to Post 3
			6/29/22		9.00	LF		869+67 Lt		869+79 Lt			PB 6 to Post 4
6/29/22		15.00	LF		869+18 Lt		869+13 Lt			PB 5 to Post 2			
1690	9028820	PULL BOX, CONCRETE, STANDARD	6/23/22	6/27/22	1.00	EA		869+90 Lt				PB 10	
1710	9029100	BASE, CONCRETE	6/28/22	6/29/22	0.44	CUYD		869+13 Lt					Post 2
			6/29/22		0.44	CUYD		869+67 Lt					Post 3
			6/29/22		0.44	CUYD		869+75 Lt					Post 4
			6/29/22		3.67	CUYD		869+18 Lt					Post 1

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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

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
				FUEL - Total				\$1.02	
				Other Item Adjustment - Total				\$1.02	
			Price FUEL		5	Jun 16, 2022	SYSTEM	\$272.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$272.12	
				Price FUEL - Total				\$272.12	
				0050 - Total				\$273.14	
	0070	COMPACTING EMBANKMENT	Material		6	Jun 30, 2022	SYSTEM	(\$63.00)	
				- Total				(\$63.00)	
				Material - Total				(\$63.00)	
				0070 - Total				(\$63.00)	
	0080	COMPACTING IN CUT	Material		6	Jun 30, 2022	SYSTEM	(\$500.00)	
				- Total				(\$500.00)	
				Material - Total				(\$500.00)	
				0080 - Total				(\$500.00)	
	0630	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$4,500.00)	
				Overrun - Total				(\$4,500.00)	
				Overrun - Total				(\$4,500.00)	
				0630 - Total				(\$4,500.00)	
	0790	PAVEMENT MARKING REMOVAL	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$250.50)	
				Overrun - Total				(\$250.50)	
				Overrun - Total				(\$250.50)	
				0790 - Total				(\$250.50)	
	0800	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$220.00)	
				Overrun - Total				(\$220.00)	
				Overrun - Total				(\$220.00)	
				0800 - Total				(\$220.00)	
	0890	12 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		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				\$12,369.20	
	0900	15 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		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				\$15,390.00	
	0910	18 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		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				\$15,663.00	
	0920	24 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$7,788.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,788.00	



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0920	24 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI - Total						\$7,788.00	
	0920 - Total								\$7,788.00	
	0930	30 IN. PIPE CULVERT GROUP B	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								\$13,986.00	
	0960	30 IN. PIPE GROUP A	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$2,593.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$2,593.50	
	Construction Stockpile STMI - Total								\$2,593.50	
	0960 - Total								\$2,593.50	
J8P0588H	0970	36 IN. PIPE GROUP A	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								\$748.80	
J8P0588H	1030	15 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$187.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$187.88	
	Construction Stockpile STMI - Total								\$187.88	
	1030 - Total								\$187.88	
J8P0588H	1040	18 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$243.62	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$243.62	
	Construction Stockpile STMI - Total								\$243.62	
	1040 - Total								\$243.62	
J8P0588H	1050	24 IN. GROUP B FLARED END SEC	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								\$545.43	
J8P0588H	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	
J8P0588H	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	
J8P0588H	1390	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jun 30, 2022	SYSTEM	(\$462.80)		
	- Total								(\$462.80)	
	Material - Total								(\$462.80)	
	1390 - Total								(\$462.80)	
J8P0588H	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	
J8P0588H	1430	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$7,565.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,565.00	



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0588H	1430	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI - Total						\$7,565.00			
	1430 - Total								\$7,565.00			
	1440	SIGNAL HEAD, TYPE 4B	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								\$2,112.00			
	1450	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	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								\$4,000.00			
	1480	POST, SIGNAL 8 FT. OR 2.4 M	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								\$5,073.00			
	1540	SPLICE CABINET	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								\$6,698.00			
	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				
				- Total								\$2,960.60
	MaterialCredit - Total								\$2,960.60			
	1710 - Total								(\$8,599.30)			
	1760	MISC.	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								\$25,188.00				
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				



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	1860	2.5 IN. PSST POST - 12 GA.	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		
J8P0588H - Total								\$117,154.06		
Overall - Total								\$117,154.06		